



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301009

INVOICE # 821101

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301009  
McDonald, Anthony D. and Mary B. - 696479  
0601259256  
TC # 696479

PROFESSIONAL SERVICES

11/01/12	MCG	Review and revise amended notice of bankruptcy with final supplemental order	L210	.40 hrs
11/01/12	RLB	Revise amended notice of bankruptcy	L190	.30 hrs
11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/14/12	RLB	E-mail to local counsel regarding amended notice of bankruptcy	B410	.20 hrs
11/21/12	RLB	Review status of case	L190	.10 hrs
11/29/12	KK	Research and review docket to determine status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$347.40

BILLING SUMMARY

Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Rashad L. Blossom	.70 hrs	266.00 /hr	186.20
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	1.30 hrs		\$347.40



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OG2012-301009

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$347.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301010

INVOICE # 813713

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301010  
Sexton, Rhonda and Scott Scher - 714753  
Loan No. 7441950292  
TC # 714753

PROFESSIONAL SERVICES

05/15/12	phn	Draft email to client regarding note, escrow monies, and foreclosure	L120	.30 hrs
05/15/12	phn	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	.40 hrs
05/15/12	DBO	Review of non-suit of case and discuss go-forward strategy	L120	.30 hrs
05/16/12	phn	Reclassify bankruptcy categories based on GMACs updated bucket chart from bankruptcy counsel	L190	.20 hrs
05/16/12	phn	Scheduling conference call regarding escrow funds, note, and foreclosure	L190	.20 hrs
05/18/12	DBO	Prepare for and attend teleconference with client regarding non-suit, proceeds within the court registry, and discuss substantive issues with the pre-foreclosure notices	L120	.90 hrs
05/18/12	phn	Conference call with client regarding escrow, note, and foreclosure	L190	.50 hrs
05/18/12	phn	Draft proposed order on motion to release escrow funds	L210	.30 hrs



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0G2012-301010

FED ID NO. 63-0243316

05/18/12	phn	Draft motion to release escrow funds	L210	.60 hrs
05/18/12	phn	Analysis and research of foreclosure claims that remain after a non-judicial foreclosure and eviction	L120	2.50 hrs
05/18/12	GWG	Conference call with client regarding possible settlement	L160	.30 hrs
05/18/12	GWG	Work on motion for release of funds from escrow	L250	.40 hrs
05/23/12	phn	Draft motion to return original note and proposed order for same	L210	.50 hrs
05/25/12	phn	Review and analyze email regarding nonsuit, escrow monies, and health issues	L120	.20 hrs
05/29/12	GWG	Work on escrow issues and reinstituting non-suited case	L210	1.20 hrs
05/31/12	phn	Left voicemail for plaintiff regarding order to nonsuit and settlement offer	L160	.20 hrs
05/31/12	phn	Research and analyze notice of nonsuit and an order needed to close out case	L120	.20 hrs
09/06/12	phn	Draft September status update	L190	.20 hrs
09/16/12	AHC	Review docket regarding status of recently filed pleadings	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,202.70



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OCTOBER 30, 2012

OG2012-301010

FED ID NO. 63-0243316

BILLING SUMMARY

D. Brian O'Dell	1.20 hrs	345.00 /hr	414.00
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Graham W. Gerhardt	1.90 hrs	263.00 /hr	499.70
Preston H. Neel	6.30 hrs	200.00 /hr	1,260.00

TOTAL FEES	9.60 hrs	\$2,202.70
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TOTAL CHARGES FOR THIS INVOICE	\$2,202.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301010

INVOICE # 818619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301010  
Sexton, Rhonda and Scott Scher - 714753  
Loan No. 7441950292  
TC # 714753

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/16/12	phn	Providing information to Collin County Court regarding disbursement of escrow funds	L120	.20 hrs
10/19/12	phn	Review and analyze communications from Court Coordinator regarding escrow check	L120	.20 hrs
10/23/12	MST	Analysis of pleadings and correspondence regarding registry of court funds, plaintiff's non-suit motion in preparation of closing memo	L110	.50 hrs
10/25/12	phn	Revise and edit letters for escrow monies and original note	L120	.40 hrs
10/30/12	phn	Conference call with P.Stokes regarding escrow monies	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$315.00

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Melanie Thompson	.50 hrs	150.00 /hr	75.00
Preston H. Neel	1.20 hrs	200.00 /hr	240.00



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OG2012-301010

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TOTAL FEES	1.70 hrs	\$315.00
TOTAL CHARGES FOR THIS INVOICE		\$315.00

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301010

INVOICE # 820562

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301010  
Sexton, Rhonda and Scott Scher - 714753  
Loan No. 7441950292  
TC # 714753

EXPENSES

07	Filing Fees	19.17
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TOTAL COSTS FOR THIS MATTER	\$19.17
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TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$19.17
TOTAL CHARGES FOR THIS INVOICE		\$19.17

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301010

INVOICE # 821102

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301010  
Sexton, Rhonda and Scott Scher - 714753  
Loan No. 7441950292  
TC # 714753

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
11/05/12	phn	Review and analyze email from plaintiff requesting time to conference	L120	.20 hrs
11/06/12	phn	Email from plaintiff's counsel demanding conference	L120	.20 hrs
11/06/12	phn	Researching support for service	L120	.70 hrs
11/06/12	MST	Analysis of motions, certified mail notifications and service copies of same to confirm service	L110	.60 hrs
11/06/12	DBO	Teleconference and correspondence regarding latest allegation of borrower regarding failure to receive pleadings and disbursement of funds in court registry	L120	.50 hrs
11/07/12	GWG	Work on response to plaintiff's complaints regarding lack of service	L120	2.00 hrs
11/07/12	phn	Email and phone call with plaintiff regarding motion to escrow and settlement	L160	1.70 hrs
11/08/12	phn	Research and analysis of file regarding motions, orders, and service	L120	1.10 hrs



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OG2012-301010

FED ID NO. 63-0243316

11/08/12	phn	Email exchanges and phone calls with plaintiff regarding motion to escrow and resolution	L120	1.30 hrs
11/08/12	GWG	Work on motion to ratify the previous orders of the Court	L120	1.40 hrs
11/08/12	DBO	Resolve issues related to service, disbursement of funds, and motion to ratify	L120	.60 hrs
11/09/12	ABB	Retrieval of docket report regarding recent case activity	L110	.20 hrs
11/09/12	phn	Email exchanges with S.Scher regarding motion to release escrow funds	L210	1.20 hrs
11/09/12	phn	Research Collin County docket related to order to release escrow funds	L120	.60 hrs
11/12/12	DBO	Reviewed and revised motion to ratify order releasing court registry funds	L120	.90 hrs
11/12/12	phn	Review and analyze motions and orders releasing court registry funds	L120	.20 hrs
11/12/12	phn	Draft order to ratify motion for release of court registry funds	L210	.50 hrs
11/12/12	phn	Review and analyze email from S.Scher regarding service	L210	.20 hrs
11/12/12	phn	Attempted phone calls to S.Scher to discuss service	L120	.20 hrs
11/12/12	phn	Review and analysis of voicemail from S.Scher	L120	.10 hrs



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11/12/12	phn	Phone call with S.Scher regarding service of motions and resolution	L120	.20 hrs
11/13/12	phn	Revise and edit motion to ratify	L210	.20 hrs
11/13/12	phn	Prepare for filing and service of motion	L210	.30 hrs
11/13/12	phn	Review and analyze plaintiff's email alleging improper jurisdiction on motion to ratify	L120	.70 hrs
11/14/12	phn	Email exchange with plaintiff regarding jurisdictional issues of motion to ratify	L120	.30 hrs
11/15/12	phn	Email exchange and phone calls with T.Gray at Jack O'Boyle's firm in reference to eviction suit hold	L120	.60 hrs
11/16/12	phn	Review and analysis of email correspondence from eviction counsel in reference to non-suit of forcible detainer action	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,924.20

BILLING SUMMARY

Melanie Thompson	.60 hrs	150.00 /hr	90.00
D. Brian O'Dell	2.00 hrs	345.00 /hr	690.00
Allison Burke	.20 hrs	150.00 /hr	30.00
Graham W. Gerhardt	3.40 hrs	263.00 /hr	894.20
Preston H. Neel	11.10 hrs	200.00 /hr	2,220.00
TOTAL FEES	17.30 hrs		\$3,924.20



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TOTAL CHARGES FOR THIS INVOICE

\$3,924.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0G2012-301010

INVOICE # 830066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0G2012-301010  
Sexton, Rhonda and Scott Scher - 714753  
Loan No. 7441950292  
TC # 714753

PROFESSIONAL SERVICES

12/03/12	phn	Draft status report for client	L190	.20 hrs
12/14/12	phn	Communications with the court regarding order to ratify motion to release escrow funds	L210	.40 hrs
12/19/12	phn	Email exchange with P.Stokes regarding order in reference to motion to release escrow funds	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$180.00

BILLING SUMMARY

Preston H. Neel	.90 hrs	200.00 /hr	180.00
TOTAL FEES	0.90 hrs		\$180.00
TOTAL CHARGES FOR THIS INVOICE			\$180.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301012

INVOICE # 813714

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301012  
Adorno, Amarilis E. - 704174  
Loan No. 359391547  
TC # 704174

PROFESSIONAL SERVICES

09/03/12	HTC	Review and revise motion for summary judgment with embedded memorandum of law and statement of undisputed facts	L250	9.50 hrs
09/04/12	JAM	Assemble exhibits to Motion for Summary Judgment and revise motion	L210	6.20 hrs
09/04/12	RK	Revise motion for summary judgment in preparation for filing	L120	2.00 hrs
09/04/12	RK	Prepare motion for summary judgment and exhibits for filing	L120	1.00 hrs
09/11/12	HTC	Draft case status report	L120	.10 hrs
09/13/12	HTC	Revise correspondence to mediator and identify materials needed for mediation	L120	.20 hrs
09/13/12	AHC	Draft correspondence to mediator regarding position statement and prepare multiple attachments to same	L230	.70 hrs
09/13/12	AHC	Analysis of pleadings and prepare attorney notebook in preparation for upcoming mediation	L230	.80 hrs
09/17/12	AHC	Categorize and organize documents related to lawsuit in preparation for mediation	L190	.80 hrs



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OG2012-301012

FED ID NO. 63-0243316

09/18/12	HTC	Review originals provided by client	L120	.10 hrs
09/19/12	HTC	Prepare for mediation	L120	1.00 hrs
09/19/12	HTC	Prepare for and attendance at mediation	L120	3.30 hrs
09/19/12	HTC	Draft email to K.Damas regarding work out package	L120	.20 hrs
09/20/12	JDV	Analysis of state and federal law regarding issues raised during mediation	L120	4.40 hrs
09/20/12	GWG	Legal research regarding insurance	L120	.50 hrs
09/21/12	JAM	Review deadlines for opposing counsel's response to Motion for Summary Judgment	L210	.20 hrs
09/21/12	HTC	Review statutes enacted in 2007 regarding wind coverage	L120	.40 hrs
09/21/12	HTC	Telephone conference with K.Damas regarding work out package and short sale and draft email to client regarding same	L120	.10 hrs
09/24/12	RK	Review recently filed opposition brief and local rules to determine the deadline for our reply brief	L120	.20 hrs
09/25/12	HTC	Exchange emails with client regarding trial preparation and short sale and exchange emails with K.Damas regarding same	L120	.10 hrs
09/26/12	RK	Draft initial portion of reply brief in support of motion for summary judgment	L120	6.40 hrs



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OG2012-301012

FED ID NO. 63-0243316

09/27/12	HTC	Draft email to K.Damas regarding missing documents for short payoff	L120	.10 hrs
09/28/12	RK	Draft remaining portion of reply brief in support of motion for summary judgment	L120	3.00 hrs
09/30/12	HTC	Review plaintiff's brief in opposition to motion for summary judgment and statement of facts	L240	1.20 hrs

TOTAL FEES FOR THIS MATTER

\$9,822.10

EXPENSES

01	Copy Charges	
20	Airline Tickets	0.00
21	Travel Expense	193.60
23	Meal Expense	299.36
35	Express Mail/Fedex	26.64
41	Computerized Legal Research-Westlaw	0.00
50	Mediation Fee	0.00
		395.00

TOTAL COSTS FOR THIS MATTER

\$914.60

BILLING SUMMARY

Hope Cannon	16.30 hrs	315.00 /hr	5,134.50
Alecia H. Cockrell	2.30 hrs	145.00 /hr	333.50
Jamie Mathews	6.40 hrs	145.00 /hr	928.00
Graham W. Gerhardt	.50 hrs	263.00 /hr	131.50
Jose D. Vega	4.40 hrs	219.00 /hr	963.60
Riley Key	12.60 hrs	185.00 /hr	2,331.00





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OG2012-301012

FED ID NO. 63-0243316

TOTAL FEES	42.50 hrs	\$9,822.10
TOTAL EXPENSES		\$914.60
TOTAL CHARGES FOR THIS INVOICE		<u>\$10,736.70</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301012

INVOICE # 818620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301012  
Adorno, Amarilis E. - 704174  
Loan No. 359391547  
TC # 704174

PROFESSIONAL SERVICES

10/01/12	HTC	Draft exhibit list, witness list, and pretrial stipulation	L420	2.10 hrs
10/01/12	HTC	Draft reply brief to response in opposition to motion for summary judgment and file joint pre-trial stipulation and review plaintiff's exhibit and witness list	L240	5.30 hrs
10/01/12	HTC	Exchange communications with K.Damas regarding exhibit list, witness list, and pretrial stipulating	L120	.10 hrs
10/01/12	HTC	Draft memo to client regarding case	L120	.10 hrs
10/02/12	HTC	Status conference with the court and draft email to client regarding same	L230	.80 hrs
10/02/12	JAM	Receipt and initial review of notification of court of docketing Reply to Response to Motion for Summary Judgment	L210	.20 hrs
10/02/12	JAM	Receipt and review Statement of Disputed Facts	L210	.20 hrs
10/02/12	JAM	Review Report of Mediator	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301012

FED ID NO. 63-0243316

10/02/12	JAM	Review analysis of posture of case following hearing on October 2nd	L190	.30 hrs
10/03/12	HTC	Review court's order suspending deadlines and forward same to client	L120	.10 hrs
10/09/12	HTC	Exchange emails with client and K.Damas regarding short payoff and motion to seal	L250	.10 hrs
10/11/12	HTC	Telephone conference with opposing counsel regarding settlement proposal and exchange emails with client and counsel regarding same	L120	.20 hrs
10/11/12	JAM	Review email correspondence regarding terms of settlement	L160	.10 hrs
10/14/12	RK	Draft settlement agreement	L120	1.30 hrs
10/15/12	RK	Revise settlement agreement and stipulation of dismissal	L210	.40 hrs
10/15/12	HTC	Review and revise motion settlement agreement and stipulation of dismissal	L250	.70 hrs
10/16/12	HTC	Draft status report	L120	.10 hrs
10/16/12	CWH	Review and analyze steps to settlement matter and consider bankruptcy issues for same	L160	.20 hrs
10/17/12	HTC	Complete litigation settlement proposal	L160	.20 hrs
10/19/12	RK	Revise settlement agreement	L120	.80 hrs



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NOVEMBER 17, 2012

OG2012-301012

FED ID NO. 63-0243316

10/31/12 HTC Exchange emails with opposing counsel L120 .20 hrs  
regarding court's order regarding seal  
issue

TOTAL FEES FOR THIS MATTER \$3,809.00

EXPENSES

01 Copy Charges 0.00  
41 Computerized Legal Research-Westlaw 0.00  
58 FED DOCKET SERV-PACER 56.20

TOTAL COSTS FOR THIS MATTER \$56.20

BILLING SUMMARY

Hope Cannon	10.00 hrs	315.00 /hr	3,150.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jamie Mathews	.90 hrs	145.00 /hr	130.50
Riley Key	2.50 hrs	185.00 /hr	462.50

TOTAL FEES 13.60 hrs \$3,809.00

TOTAL EXPENSES \$56.20

TOTAL CHARGES FOR THIS INVOICE \$3,865.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301012

INVOICE # 821103

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301012  
Adorno, Amarilis E. - 704174  
Loan No. 359391547  
TC # 704174

PROFESSIONAL SERVICES

11/01/12	RK	Draft Joint Notice of Settlement	L120	.50 hrs
11/01/12	HTC	Exchange emails with opposing counsel regarding settlement and review and revise joint notice to the court	L120	.10 hrs
11/01/12	JAM	Final review of Joint Notice of Resolution prior to submission to Court	L210	.20 hrs
11/03/12	JAM	Review Notice from Court regarding settlement filing	L210	.10 hrs
11/05/12	HTC	Exchange emails with opposing counsel regarding joint stipulation of dismissal	L120	.10 hrs
11/06/12	JAM	Final revisions to Stipulation of Dismissal prior to submission to court	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$228.00

BILLING SUMMARY

Hope Cannon	.20 hrs	315.00 /hr	63.00
Jamie Mathews	.50 hrs	145.00 /hr	72.50
Riley Key	.50 hrs	185.00 /hr	92.50
TOTAL FEES	1.20 hrs		\$228.00



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TOTAL CHARGES FOR THIS INVOICE

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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OG2012-301012

INVOICE # 830068

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301012  
Adorno, Amarilis E. - 704174  
Loan No. 359391547  
TC # 704174

PROFESSIONAL SERVICES

12/20/12	JAM	Email to K.Damas regarding deadline for payment under the Settlement Agreement	L110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$14.50
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BILLING SUMMARY

Jamie Mathews	.10 hrs	145.00 /hr	14.50
TOTAL FEES	0.10 hrs		\$14.50
TOTAL CHARGES FOR THIS INVOICE			\$14.50

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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OG2012-301014

INVOICE # 813797

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301014  
Clawson, Mary Beth and Riddle, John (Clawson V. GMAC)  
691049  
06010385519  
TC # 730242

PROFESSIONAL SERVICES

09/04/12	MST	Review and accept calendar event regarding expert designation and reports due	L110	.20 hrs
09/12/12	MST	Receive fax from opposing counsel regarding initial disclosures	L110	.20 hrs
09/13/12	MST	Analysis of plaintiff's initial disclosures and obtain pleadings from cases named	L210	.70 hrs
09/21/12	MST	E-mails from and to researcher regarding state court file from 410th Judicial District of Montgomery County, Texas	L110	.40 hrs
09/27/12	MST	Analysis of docket sheet regarding prior cases involving plaintiff	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$285.00

BILLING SUMMARY

Melanie Thompson	1.90 hrs	150.00 /hr	285.00
TOTAL FEES	1.90 hrs		\$285.00





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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
OG2012-301014

INVOICE # 818621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301014  
Clawson, Mary Beth and Riddle, John (Clawson V. GMAC)  
691049  
06010385519  
TC # 730242

PROFESSIONAL SERVICES

10/01/12	MST	Obtain docket sheet in case, forward to attorneys and update file regarding same	L210	.40 hrs
10/05/12	MST	Analysis of state court pleadings regarding case number 10-cv-0585 and prepare working copy for attorney	L210	.50 hrs

TOTAL FEES FOR THIS MATTER \$135.00

EXPENSES

58	FED DOCKET SERV-PACER	17.10
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TOTAL COSTS FOR THIS MATTER \$17.10

BILLING SUMMARY

Melanie Thompson	.90 hrs	150.00 /hr	135.00
TOTAL FEES	0.90 hrs		\$135.00
TOTAL EXPENSES			\$17.10



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301014

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$152.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301015

INVOICE # 818622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301015  
Haggerty, Kevin D. (Flat) - 710417  
Loan No. 0602016016  
TC # 710417

PROFESSIONAL SERVICES

10/24/12	JJO	Call with borrower regarding loan modification	L120	.20 hrs
10/24/12	JJO	Review file and loan modification agreement, emails and case history regarding settlement and loan modification	L120	1.00 hrs
10/24/12	JJO	Email and conference call with client regarding loan modification agreement and options	L120	.40 hrs
10/24/12	GEG	Work on review of prior settlement, settlement agreement and loan modification documents signed and investigate	L160	.50 hrs
10/24/12	GEG	Phone conference with K.Dutill regarding issues with booking of loan and borrower's allegation	L120	.50 hrs
10/26/12	JJO	Calls and emails with borrower	L120	.40 hrs
10/29/12	JJO	Emails and call with client regarding loan modification	B420	.50 hrs
10/29/12	GEG	E-mails from and to GMAC regarding possible modification	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301015

FED ID NO. 63-0243316

10/30/12	GEG	Review modification documents sent by client and e-mails to and from K.Dutill regarding same	L120	.50 hrs
10/30/12	JJO	Conference regarding loan modification and emails with client regarding same	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$1,203.00

BILLING SUMMARY

Glenn E. Glover	1.80 hrs	335.00 /hr	603.00
Josh Johnson	3.00 hrs	200.00 /hr	600.00
TOTAL FEES	4.80 hrs		\$1,203.00
TOTAL CHARGES FOR THIS INVOICE			\$1,203.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301015

INVOICE # 821104

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301015  
Haggerty, Kevin D. (Flat) - 710417  
Loan No. 0602016016  
TC # 710417

PROFESSIONAL SERVICES

11/05/12	JJO	Call with K.Haggerty regarding loan modification	L120	.20 hrs
11/07/12	JJO	Review emails and notice of foreclosure from borrower	L120	.50 hrs
11/07/12	JJO	Email client regarding foreclosure and loan modification	L120	.30 hrs
11/07/12	JJO	Email update to J.Scoliard regarding loan modification situation	L120	.20 hrs
11/07/12	JJO	Draft settlement agreement	L120	2.30 hrs
11/07/12	JJO	Conference regarding loan modification	L120	.20 hrs
11/07/12	GEG	E-mail from K.Dutill regarding loan modification procedure and concerns	L120	.10 hrs
11/07/12	GEG	Strategize regarding modification agreement	L120	.20 hrs
11/07/12	GEG	Phone conference with K.Dutill regarding loan modification agreement	L120	.50 hrs
11/13/12	GEG	Review and revise draft settlement agreement	L160	.80 hrs
11/13/12	JJO	Check on settlement agreement	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301015

FED ID NO. 63-0243316

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11/13/12	JJO	Review and revise settlement agreement	L120	.40 hrs
11/13/12	JJO	Forward settlement agreement to client for review	L120	.10 hrs
11/14/12	JJO	Revise settlement agreement	L120	.30 hrs
11/14/12	JJO	Conference with client regarding settlement agreement	L120	.20 hrs
11/14/12	GEG	Work on revisions to settlement agreement and e-mails from and to K.Dutill regarding same	L160	.10 hrs
11/19/12	GEG	Work on settlement agreement negotiations and e-mails from and to K.Dutill regarding same	L160	.20 hrs
11/19/12	JJO	Review and revise settlement agreement	L120	.30 hrs
11/19/12	JJO	Conference with client regarding settlement terms	L120	.20 hrs
11/19/12	JJO	Call with Haggerty regarding settlement terms	L120	.30 hrs
11/20/12	JJO	Prepare status report	L120	.20 hrs
11/26/12	JJO	Emails regarding settlement agreement	L120	.10 hrs
11/27/12	JJO	Status update to client	L120	.20 hrs
11/27/12	JJO	Review and revise settlement agreement	L120	.30 hrs
11/27/12	JJO	Emails with client regarding settlement agreement	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301015

FED ID NO. 63-0243316

11/27/12	JJO	Emails with Haggerty regarding settlement agreement	L120	.20 hrs
11/27/12	GEG	Phone conference with J.Scoliard regarding status and work on final review of settlement agreement	L120	.20 hrs
11/28/12	JJO	Call with K.Haggerty regarding settlement agreement	L120	.20 hrs
11/29/12	JJO	Email with client regarding settlement agreement	L120	.20 hrs
11/29/12	JJO	Call with K.Haggerty	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,203.50

BILLING SUMMARY

Glenn E. Glover	2.10 hrs	335.00 /hr	703.50
Josh Johnson	7.50 hrs	200.00 /hr	1,500.00

TOTAL FEES 9.60 hrs \$2,203.50

TOTAL CHARGES FOR THIS INVOICE \$2,203.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301015

INVOICE # 830071

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301015  
Haggerty, Kevin D. (Flat) - 710417  
Loan No. 0602016016  
TC # 710417

PROFESSIONAL SERVICES

11/06/12	JJO	Review documents regarding foreclosure	L120	.50 hrs
11/30/12	JJO	Email regarding settlement agreement	L120	.10 hrs
11/30/12	JJO	Review notice of intent to dismiss case; emails regarding foreclosure	L120	.10 hrs
11/30/12	JJO	Emails regarding foreclosure	L120	.20 hrs
12/01/12	JJO	Review signed loan modification and settlement agreement	L120	.10 hrs
12/01/12	JJO	Email with borrower regarding signed loan modification and settlement agreement	B420	.10 hrs
12/03/12	JJO	Email client regarding foreclosure and settlement agreement	L120	.20 hrs
12/03/12	JJO	Email borrower regarding payments and signed settlement agreement	L120	.10 hrs
12/04/12	JJO	Status report to client	L120	.20 hrs
12/05/12	JJO	Review executed settlement agreement and loan modification	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301015

FED ID NO. 63-0243316

12/05/12	JJO	Draft letter to client regarding executed settlement agreement and loan modification	L120	.20 hrs
12/05/12	JJO	Email borrowers regarding payment	L120	.10 hrs
12/06/12	GEG	E-mails from and to K.Dutill regarding settlement agreement execution, wrap-up	L120	.10 hrs
12/06/12	JJO	Emails regarding signed settlement agreement and loan modification	L120	.30 hrs
12/06/12	JJO	Call regarding first payment	L120	.20 hrs
12/07/12	JJO	Emails with borrower regarding payment	L120	.20 hrs
12/11/12	JJO	Emails regarding payment	L120	.20 hrs
12/12/12	JJO	Emails with borrower	L120	.10 hrs
12/12/12	JJO	Emails with client regarding loan modification and payment	L120	.10 hrs
12/12/12	JJO	Review payment and emails with client regarding application of same	L120	.80 hrs
12/12/12	GEG	E-mails from and to GMAC personnel and borrower regarding first payment under loan modification	L120	.10 hrs
12/14/12	JJO	Letter to client enclosing payment from borrower (.3)	B420	.30 hrs
12/17/12	JJO	Review package and money orders from borrowers	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301015

FED ID NO. 63-0243316

12/17/12	JJO	Letter to GMAC re. money orders from borrowers and email client regarding same	L120	.20 hrs
12/27/12	JJO	Email to client regarding verification of payment	L120	.10 hrs
12/28/12	JJO	Emails with client regarding payment and loan modification	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,087.00

BILLING SUMMARY

Glenn E. Glover	.20 hrs	335.00 /hr	67.00
Josh Johnson	5.10 hrs	200.00 /hr	1,020.00
TOTAL FEES		5.30 hrs	\$1,087.00
TOTAL CHARGES FOR THIS INVOICE			\$1,087.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301016

INVOICE # 817746

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/15/12

Re: OG2012-301016

Oller, Pam - 707981

Loan No. 0304804354

TC # 707981

21 Travel Expense

23 Meal Expense

0.00

0.00

TOTAL FEES

0.00 hrs

\$ .00

TOTAL CHARGES FOR THIS INVOICE

\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 19, 2012  
OG2012-301017

INVOICE # 818847

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301017  
Monty Allen and Heather Allen v. Homecomings Financial, LLC,  
ReMax Inc., et al. - 693257  
TC # 693257  
01 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301020

INVOICE # 813715

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301020  
Cross, Janice - 709049  
Loan No. 0473478626  
TC # 709049

PROFESSIONAL SERVICES

09/27/12 MSW Draft status report for client.	L120	.10 hrs
TOTAL FEES FOR THIS MATTER		\$25.40

BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
TOTAL FEES	0.10 hrs		\$25.40
TOTAL CHARGES FOR THIS INVOICE			\$25.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301020

INVOICE # 818623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301020  
Cross, Janice - 709049  
Loan No. 0473478626  
TC # 709049

PROFESSIONAL SERVICES

10/23/12 MSW Draft status report	L120	.10 hrs
10/29/12 APUC Review jury instructions	L660	.80 hrs
10/30/12 APUC Research and analysis regarding	L660	1.00 hrs

TOTAL FEES FOR THIS MATTER \$493.40

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
Amy Puckett	1.80 hrs	260.00 /hr	468.00

TOTAL FEES 1.90 hrs \$493.40

TOTAL CHARGES FOR THIS INVOICE \$493.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301020

INVOICE # 821105

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301020  
Cross, Janice - 709049  
Loan No. 0473478626  
TC # 709049

PROFESSIONAL SERVICES

11/26/12	APUC Review and analysis of litigation strategy	L660	.70 hrs
11/26/12	MSW Review and analyze motions filed by appellant	L510	.30 hrs
11/27/12	MSW Drafting status report	L120	.10 hrs
11/29/12	LADA Review case files and pleadings in light of recent pleading filed by borrower	L190	1.00 hrs

TOTAL FEES FOR THIS MATTER \$348.60

BILLING SUMMARY

Mark S. Wierman	.40 hrs	254.00 /hr	101.60
Amy Puckett	.70 hrs	260.00 /hr	182.00
Lucinda Kish	1.00 hrs	65.00 /hr	65.00
TOTAL FEES	2.10 hrs		\$348.60
TOTAL CHARGES FOR THIS INVOICE			\$348.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301020

INVOICE # 830076

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301020  
Cross, Janice - 709049  
Loan No. 0473478626  
TC # 709049

PROFESSIONAL SERVICES

12/04/12	LADA Telephone conference with Clerk regarding status of recent filing	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$26.00
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BILLING SUMMARY

Lucinda Kish	.40 hrs	65.00 /hr	26.00
TOTAL FEES	0.40 hrs		\$26.00
TOTAL CHARGES FOR THIS INVOICE			\$26.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301021

INVOICE # 818624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301021  
Montgomery, David - 727120  
Loan No. 7435262993  
TC # 727120

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding District Court ruling	L120	.10 hrs
10/01/12	GEG	Review current status given expiration of appeal period and also review state court eviction status	L120	.40 hrs
10/04/12	JB	Review file regarding stay applicability issues	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$175.30

EXPENSES

58	FED DOCKET SERV-PACER	41.90
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TOTAL COSTS FOR THIS MATTER \$41.90

BILLING SUMMARY

Glenn E. Glover	.40 hrs	335.00 /hr	134.00
Keith S. Anderson	.10 hrs	223.00 /hr	22.30
James Bailey	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.60 hrs		\$175.30



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301021

FED ID NO. 63-0243316

TOTAL EXPENSES

\$41.90

TOTAL CHARGES FOR THIS INVOICE

\$217.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301021

INVOICE # 821106

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301021  
Montgomery, David - 727120  
Loan No. 7435262993  
TC # 727120

PROFESSIONAL SERVICES

11/28/12	GEG	Draft closing memo and e-mails to and from P.Stokes regarding same	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$167.50
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BILLING SUMMARY

Glenn E. Glover	.50 hrs	335.00 /hr	167.50
TOTAL FEES	0.50 hrs		\$167.50
TOTAL CHARGES FOR THIS INVOICE			\$167.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0G2012-301023

INVOICE # 813716

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301023  
Lamont, Steven (Flat) - 709039  
Loan No. 7401269329  
TC # 709039

PROFESSIONAL SERVICES

09/04/12	MCG	Prepare case status update	C300	.20 hrs
09/06/12	MCG	Correspondence with realtor for borrower regarding potential short sale	C400	.10 hrs
09/14/12	MCG	Review and analyze filed notice of dismissal	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$129.20

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Michael C. Griffin	.40 hrs	323.00 /hr	129.20
TOTAL FEES	0.40 hrs		\$129.20
TOTAL CHARGES FOR THIS INVOICE			\$129.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301023

INVOICE # 818625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301023  
Lamont, Steven (Flat) - 709039  
Loan No. 7401269329  
TC # 709039

PROFESSIONAL SERVICES

10/01/12	MCG	Review and analyze hardship affidavit in support of short sale and forward to J.Ho	C300	.10 hrs
10/02/12	MCG	Review pleadings and prepare case status update	C300	.20 hrs
10/02/12	MCG	Prepare e-mail to J.Ho regarding short sale contracts and affidavit of hardship	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$129.20

BILLING SUMMARY

Michael C. Griffin	.40 hrs	323.00 /hr	129.20
TOTAL FEES	0.40 hrs		\$129.20
TOTAL CHARGES FOR THIS INVOICE			\$129.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301023

INVOICE # 821107

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301023  
Lamont, Steven (Flat) - 709039  
Loan No. 7401269329  
TC # 709039

PROFESSIONAL SERVICES

11/01/12	MCG	Correspondence with J.Ho regarding short sale offer	C300	.10 hrs
11/01/12	MCG	Draft status report for client regarding pending hearing on motion for summary judgment	C300	.10 hrs

TOTAL FEES FOR THIS MATTER \$64.60

BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301023

INVOICE # 830077

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301023  
Lamont, Steven (Flat) - 709039  
Loan No. 7401269329  
TC # 709039

PROFESSIONAL SERVICES

12/20/12	MCG	Correspondence with realtor regarding deadline for closing short sale	C400	.20 hrs
12/20/12	MCG	Correspondence with J.Ho regarding deadline for closing short sale and request for reimbursement for utilities	C300	.10 hrs

TOTAL FEES FOR THIS MATTER \$96.90

BILLING SUMMARY

Michael C. Griffin	.30 hrs	323.00 /hr	96.90
TOTAL FEES	0.30 hrs		\$96.90
TOTAL CHARGES FOR THIS INVOICE			\$96.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 16, 2012  
OG2012-301024

INVOICE # 818151

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301024  
Badillo, Marc Antonio (GMAC v. Badillo) - 696712  
474218237 / 35493  
TC # 696712

PROFESSIONAL SERVICES

08/02/12	RK	Draft status report to client	L120	.10 hrs
08/09/12	RK	Conference regarding the effect of the final supplemental order	L120	.20 hrs
08/09/12	GWG	Correspondence with opposing counsel regarding status of the bankruptcy	L120	.20 hrs
08/10/12	GWG	Analyze and correspond with client regarding effect of bankruptcy stay	L120	1.30 hrs
09/13/12	GWG	Call with L. Moreno regarding status of bankruptcy and possible resolution of case	L160	.40 hrs
09/19/12	GWG	Correspondence with client regarding possible loan modification and review plaintiff's previous financials	L160	.40 hrs

TOTAL FEES FOR THIS MATTER	\$660.40
LESS DISCOUNT	(110.40)
NET FEES	\$550.00

EXPENSES

50	Mediation Fee	(550.00)
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 16, 2012

OG2012-301024

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER ( \$550.00)

BILLING SUMMARY

Graham W. Gerhardt	2.30 hrs	263.00 /hr	604.90
Riley Key	.30 hrs	185.00 /hr	55.50
TOTAL FEES			
	2.60 hrs		\$550.00
TOTAL EXPENSES			
			( \$550.00)
TOTAL CHARGES FOR THIS INVOICE			
			\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301026

INVOICE # 813718

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

PROFESSIONAL SERVICES

09/10/12	JMH	Draft status report for client	L120	.10 hrs
09/11/12	JMH	Telephone conference with K.Dutill regarding status of matter	L120	.30 hrs
09/14/12	HTC	Draft email to client regarding receipt of loss mitigation materials from opposing counsel	L120	.10 hrs
09/16/12	HTC	Review and revise reply to response in opposition to motion for summary judgment	L250	7.50 hrs
09/17/12	HTC	Telephone conference with J.Daniels and exchange emails with client regarding loan modification request	L120	.20 hrs
09/17/12	HTC	Continue revising reply to response in opposition to motion for summary judgment	L240	3.30 hrs
09/17/12	JMH	Telephone conference with client regarding borrowers' recent loss mitigation efforts	L160	.10 hrs
09/17/12	JMH	Receive and review e-mail from client regarding loss mitigation	L160	.10 hrs
09/18/12	JMH	Evaluate scope of bankruptcy stay as it applies to borrowers' claims	L120	.50 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 30, 2012

OG2012-301026

FED ID NO. 63-0243316

09/18/12	JMH	Draft notice of bankruptcy	L210	.50 hrs
09/18/12	HTC	Review issues relating to effect of bankruptcy and need for notice of bankruptcy and send email to client regarding draft reply to response in opposition to motion for summary judgment	L120	.30 hrs
09/18/12	HTC	Draft email to J.Daniels regarding loss mitigation documents	L120	.10 hrs
09/18/12	HTC	Exchange emails with client regarding reply to response in opposition to motion for summary judgment	L120	.10 hrs
09/18/12	HTC	Draft notice of bankruptcy and email to J.Daniels regarding joinder by USAA of reply	L210	.20 hrs
09/19/12	HTC	Telephone conference with J.Collins regarding motion	L120	.70 hrs
09/19/12	HTC	Draft email to opposing counsel regarding notice of bankruptcy	L120	.30 hrs
09/19/12	HTC	Draft email to J.Daniels regarding missing information from work out package	L120	.10 hrs
09/19/12	CWH	Review and revise notice of bankruptcy and analyze which claims in case are permitted to go forward	L210	.20 hrs
09/19/12	JAM	Final review and revisions to Notice of Bankruptcy and Supplemental Servicing Order prior to submission to Court	L210	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 30, 2012

OG2012-301026

FED ID NO. 63-0243316

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09/19/12	JAM	Review correspondence to D.W.Grimsley and J.Daniel prior to email submission	L210	.10 hrs
09/19/12	JAM	Revisions to Reply Brief	L210	.50 hrs
09/19/12	JAM	Multiple telephone calls and emails with Judicial Assistant regarding status of filing Notice of Bankruptcy	L210	.40 hrs
09/20/12	JAM	Review and revise Reply in Opposition to Motion for Summary Judgment prior to submission to court	L210	.40 hrs
09/20/12	JMH	Receive and review notice of filing of reply in support of summary-judgment motion and of USAA's motion for joinder	L450	.20 hrs
09/21/12	HTC	Review middle district case on standing as to PSA	L120	.10 hrs
09/21/12	BG	Research regarding standing to challenge assignments	L120	.20 hrs
09/21/12	JMH	Receive and review trial court's order staying non-permitted claims	L210	.10 hrs
09/24/12	CWH	Review and analyze borrower's motion seeking clarification of bankruptcy stay issues	L210	.20 hrs
09/24/12	JMH	Receive and review motion to clarify order granting stay	L250	.30 hrs
09/24/12	HTC	Review motion to clarify and loss mitigation materials	L250	.40 hrs
09/24/12	HTC	Telephone conference with client	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301026

FED ID NO. 63-0243316

09/24/12	HTC	Draft response to motion to clarify	L250	6.00 hrs
09/24/12	HTC	Telephone conference with MOFo and client regarding plaintiffs' motion for clarification and response to same	L120	.30 hrs
09/24/12	AHC	Retrieve and review files in preparation for upcoming hearing on GMAC Mortgage LLC's Motion for Summary Judgment	L440	.30 hrs
09/25/12	HTC	Prepare for hearing on motion for clarification and motion for summary judgment and attendance at same	L240	9.80 hrs
09/25/12	HTC	Draft email to client regarding update on hearing	L120	.20 hrs
09/26/12	HTC	Review emails from J.Daniels with additional loss mitigation information and review email from client regarding same	L120	.10 hrs
09/26/12	HTC	Draft stipulation to lift stay	L210	.50 hrs
09/27/12	HTC	Analyze issues relating to stipulation in Bankruptcy court and current status of Silmon	L120	.50 hrs
09/28/12	JMH	Receive and review notice of hearing on summary-judgment motion	L450	.10 hrs

TOTAL FEES FOR THIS MATTER

\$10,793.80

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0G2012-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	31.00 hrs	315.00 /hr	9,765.00
Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Jamie Mathews	1.80 hrs	145.00 /hr	261.00
Jonathan Hooks	2.30 hrs	241.00 /hr	554.30
Blake Goodsell	.20 hrs	190.00 /hr	38.00

TOTAL FEES	36.00 hrs	\$10,793.80
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TOTAL CHARGES FOR THIS INVOICE	\$10,793.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301026

INVOICE # 817882

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

EXPENSES

01	Copy Charges	0.00
13	Court Reporter Charges	448.70
21	Travel Expense	387.24
23	Meal Expense	16.89
70S	Ready Conference	3.78

TOTAL COSTS FOR THIS MATTER \$856.61

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$856.61
TOTAL CHARGES FOR THIS INVOICE		\$856.61

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301026

INVOICE # 818626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

PROFESSIONAL SERVICES

10/01/12	JAM	Email correspondence regarding draft stipulation	L210	.10 hrs
10/01/12	HTC	Draft follow-up email to MoFo regarding stipulation	L120	.10 hrs
10/02/12	JMH	Draft status report to client	L120	.10 hrs
10/02/12	JAM	Review emails regarding discovery cut off and Motion for Summary Judgment hearing	L210	.20 hrs
10/08/12	HTC	Revise stipulation per MoFo's changes and draft email to opposing counsel regarding same	L210	.20 hrs
10/15/12	HTC	Telephone conference with J.Daniels regarding stipulation and email same to Daniels in word format	L120	.20 hrs
10/16/12	HTC	Exchange emails with client and MoFo and opposing counsel regarding stipulation	L120	.20 hrs
10/16/12	HTC	Draft motion to compel	L250	2.00 hrs
10/17/12	ACRA	Analyze issues regarding correspondence in question	L120	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301026

FED ID NO. 63-0243316

10/17/12	ACRA	Draft email memo regarding correspondence in question	L120	1.20 hrs
10/17/12	HTC	Review emails from opposing counsel	L120	.20 hrs
10/17/12	HTC	Telephone conference with W.Jackson	L120	.30 hrs
10/17/12	HTC	Telephone conference with ethics counsel	L120	.30 hrs
10/17/12	HTC	Draft correspondence to ethics counsel regarding delay	L120	.70 hrs
10/17/12	HTC	Review redlined changes to proposed stipulation	L120	.10 hrs
10/17/12	AHC	Review and revise Motion to Compel and for Sanctions	L250	.70 hrs
10/18/12	HTC	Exchange emails with client and USAA counsel regarding summary judgment hearing	L120	.10 hrs
10/19/12	HTC	Draft motion to continue and motion to compel and exchange emails with opposing counsel, client and MoFo regarding same and review revisions to stipulation made by MoFo and draft correspondence to opposing counsel regarding same	L250	1.40 hrs
10/22/12	HTC	Exchange emails with USAA counsel and opposing counsel regarding motion to continue and need to pass the case in open court	L120	.10 hrs
10/22/12	HTC	Consider effect of bankruptcy on motion to vacate	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301026

FED ID NO. 63-0243316

10/22/12	HTC	Telephone conference with client regarding request for payment history	L120	.10 hrs
10/23/12	HTC	Telephone conference with opposing counsel and N.Rosenbaum regarding limited relief from stay stipulation	L120	.50 hrs
10/23/12	JMH	Receive and review orders from trial court granting motion for continuance and rescheduling hearing on summary-judgment motion for January 2013	L450	.20 hrs
10/23/12	CWH	Review and analyze the status of pleadings and the efforts to get the motion for summary judgment heard	L210	.20 hrs
10/24/12	HTC	Draft email to client regarding next steps for getting stipulation executed and consideration of motion to compel	L350	.20 hrs

TOTAL FEES FOR THIS MATTER

\$3,071.30

BILLING SUMMARY

Hope Cannon	6.80 hrs	315.00 /hr	2,142.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jonathan Hooks	.30 hrs	241.00 /hr	72.30
Ann Craft	3.40 hrs	190.00 /hr	646.00
TOTAL FEES	11.70 hrs		\$3,071.30



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4  
NOVEMBER 17, 2012

OG2012-301026

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,071.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301026

INVOICE # 820564

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301026

INVOICE # 821108

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

PROFESSIONAL SERVICES

11/07/12	HTC	Exchange emails with J.Daniels regarding loan modification	L120	.20 hrs
11/08/12	HTC	Review revisions from J.Daniels to stipulation	L210	.60 hrs
11/08/12	HTC	Review response from client	L120	.10 hrs
11/08/12	HTC	Draft and exchange emails with client	L120	.20 hrs
11/08/12	JMH	Draft status report for client	L120	.10 hrs
11/09/12	HTC	Review additional revisions made by opposing counsel to stipulation of modification of stay and exchange emails with N.Rosenbaum and client regarding same and revise motion to compel entry of stipulation	L250	.80 hrs
11/11/12	HTC	Revise motion to compel and draft cover letter to Judge Partin	L250	.20 hrs
11/12/12	HTC	Finalize motion to compel and revise correspondence to the court	L250	.10 hrs
11/12/12	JMH	Review motion to compel	L250	.20 hrs
11/14/12	JMH	Receive and review order from trial court setting hearing on motion to compel	L450	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301026

FED ID NO. 63-0243316

11/27/12	HTC	Exchange emails with client regarding motion for relief and response to motion to compel	L250	.10 hrs
11/27/12	HTC	Review emails for hearing on motion to compel	L120	.10 hrs
11/28/12	HTC	Review response to motion to compel and motion for relief from stay	L250	.50 hrs
11/29/12	HTC	Preparation for and attendance at hearing on motion to compel	L250	8.00 hrs

TOTAL FEES FOR THIS MATTER \$3,529.90

BILLING SUMMARY

Hope Cannon	10.90 hrs	315.00 /hr	3,433.50
Jonathan Hooks	.40 hrs	241.00 /hr	96.40

TOTAL FEES 11.30 hrs \$3,529.90

TOTAL CHARGES FOR THIS INVOICE \$3,529.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301026

INVOICE # 830080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301026  
Dunavant, Andrew - 713334  
Loan No. 702161698  
TC # 713334

PROFESSIONAL SERVICES

12/05/12	HTC	Review order setting motion to compel for hearing and contact court regarding same	L350	.30 hrs
12/07/12	HTC	Exchange emails with client regarding order on stipulation and telephone conference with Morrison Forrester regarding same	L120	.20 hrs
12/12/12	HTC	Exchange emails with MoFo and client regarding stipulation	L210	.30 hrs
12/19/12	HTC	Review modified stipulation to address adversary proceeding and draft email to opposing counsel regarding same	L210	.10 hrs
12/20/12	HTC	Review email from opposing counsel regarding proposed order on MFR	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$315.00

EXPENSES

21	Travel Expense	290.82
TOTAL COSTS FOR THIS MATTER		\$290.82





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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	1.00 hrs	315.00 /hr	315.00
TOTAL FEES	1.00 hrs		\$315.00
TOTAL EXPENSES			\$290.82
TOTAL CHARGES FOR THIS INVOICE			\$605.82

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301027

INVOICE # 813719

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

PROFESSIONAL SERVICES

09/03/12	JDV	Draft status update for client	L190	.20 hrs
09/04/12	HTC	Review email from borrower regarding settlement and analyze same	L120	.10 hrs
09/05/12	JDV	Email correspondence with defendant regarding review of defendant's counteroffer	L160	.20 hrs
09/05/12	JDV	Telephone conversation and email correspondence with client regarding analysis of defendant's counteroffer	L160	.60 hrs
09/11/12	JDV	Email correspondence with defendant regarding new settlement offer	L160	.30 hrs
09/13/12	JDV	Review Order Setting Pre-Trial Conference	L210	.20 hrs
09/13/12	HTC	Review pretrial order	L210	.10 hrs
09/20/12	JDV	Analysis of First Amended Answer, Affirmative Defenses, Counterclaims, Third Party Claims, and Demand for Jury Trial	L210	1.10 hrs
09/21/12	CWH	Review and analyze borrower's new counterclaims, filed in response to First Amended Complaint	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301027

FED ID NO. 63-0243316

09/21/12	MPE	Research file history dating back to 2009 to assist with resolution of issues.	L110	.70 hrs
09/21/12	JDV	Draft memorandum regarding analysis of new counterclaims and third party claims	L190	.60 hrs
09/21/12	HTC	Review summary of new claims against GMAC and addition of claims against MERS and Greenpoint	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$965.60

EXPENSES

01	Copy Charges	
20	Airline Tickets	0.00
21	Travel Expense	438.60
23	Meal Expense	308.40
		36.69

TOTAL COSTS FOR THIS MATTER

\$783.69

BILLING SUMMARY

Hope Cannon	.30 hrs	315.00 /hr	94.50
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jose D. Vega	3.20 hrs	219.00 /hr	700.80
Melisa P. Palmer	.70 hrs	149.00 /hr	104.30

TOTAL FEES

4.40 hrs

\$965.60

TOTAL EXPENSES

\$783.69



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301027

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,749.29

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301027

INVOICE # 817883

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

EXPENSES

01	Copy Charges	
12	Court Costs - Pleadings	0.00
35	Express Mail/Fedex	136.03
41	Computerized Legal Research-Westlaw	0.00
		0.00

TOTAL COSTS FOR THIS MATTER

\$136.03

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$136.03
TOTAL CHARGES FOR THIS INVOICE		\$136.03

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301027

INVOICE # 818627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.20 hrs
10/01/12	MPE	Review and analysis of borrower's Amended Answer, counterclaims and third party complaint	L110	.30 hrs
10/02/12	JDV	Email correspondence with client regarding review of notice of bankruptcy	L210	.20 hrs
10/02/12	HTC	Review amended counterclaims and new claims against MERS and Greenpoint	L120	.20 hrs
10/03/12	KK	Telephone calls to judicial assistant regarding available dates for motion for summary judgment hearing	L110	.20 hrs
10/04/12	JDV	Draft GMAC's Motion for Summary Judgment on Defendant's Affirmative Defenses and Counterclaims	L210	5.40 hrs
10/04/12	JDV	Analysis of state law regarding issues raised in Defendant's Affirmative Defenses and Counterclaims	L120	1.70 hrs
10/04/12	JDV	Email correspondence with client regarding filing of amended notice of bankruptcy and litigation strategy	L190	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

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10/05/12	JAM	Draft correspondence to Lee County Clerk enclosing Amended Notice of Bankruptcy	L210	.20 hrs
10/08/12	JAM	Draft Notice of Hearing on Plaintiff's Motion for Summary Judgment on Defendant's Counterclaims and Affirmative Defenses	L210	.30 hrs
10/08/12	JAM	Draft correspondence to Clerk of Collier County enclosing Notice of Hearing	L210	.20 hrs
10/09/12	HTC	Review and revise motion for summary judgment for GMACM	L240	.10 hrs
10/09/12	HTC	Review and revise motion for summary judgment for GMACM	L240	3.80 hrs
10/09/12	MPE	Draft affidavit in support of motion for summary judgment	L110	.60 hrs
10/09/12	JDV	Revise affidavit in support of GMAC Motion for Summary Judgment	L250	.40 hrs
10/09/12	JDV	Analysis of claims made by defendant in Amended Counterclaim	L120	.70 hrs
10/10/12	JDV	Email correspondence with defendant regarding review of responses to requests for admission	L310	.20 hrs
10/10/12	JDV	Revise GMAC's Motion for Summary Judgment	L210	.50 hrs
10/10/12	HTC	Consider issues relating to motion for summary judgment	L240	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

10/10/12	MPE	Draft and finalize answer to defendant's first amended answer, affirmative defenses, counterclaims and third party claims and demand for jury trial.	L210	1.50 hrs
10/11/12	MPE	Telephone conference with judicial assistant regarding pre trial conference and additional parties being added to the case.	L110	.40 hrs
10/11/12	HTC	Exchange emails relating to continuance of pretrial hearing and including motion for summary judgment on foreclosure count	L120	.10 hrs
10/11/12	JDV	Draft Amended Responses to Defendant's Requests for Admission	L310	1.00 hrs
10/11/12	JDV	Draft Motion for Summary Judgment	L210	2.80 hrs
10/11/12	JDV	Analysis of state law regarding issues raised in defendant's third party complaint	L120	.40 hrs
10/11/12	JDV	Draft Answer to Complaint	L210	.70 hrs
10/12/12	MPE	Receive and review email from borrower regarding clarification on request for admissions and calendar relevant deadlines.	L110	.20 hrs
10/12/12	MPE	Detailed email correspondence to default counsel with instructions for moving forward	L110	.30 hrs
10/15/12	HTC	Review and revise motions for summary judgment as to MERS and as to GMACM	L240	3.90 hrs





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4  
NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

10/15/12	MPE	Review Pretrial conference requirements	L110	.60 hrs
10/15/12	MPE	Email correspondence with borrower regarding continuing Pretrial conference.	L110	.20 hrs
10/16/12	JDV	Revise MERS Motion for Summary Judgment	L210	.40 hrs
10/16/12	JDV	Revise GMAC's Motion for Summary Judgment	L210	1.60 hrs
10/16/12	JDV	Email correspondence with defendant regarding issues to address at status conference hearing	L190	.20 hrs
10/17/12	JDV	Revise Unopposed Motion to Continue	L250	.20 hrs
10/17/12	JDV	Email correspondence with defendant regarding continuance of pre-trial conference	L190	.30 hrs
10/17/12	HTC	Review and revise motion for continuance	L250	.10 hrs
10/18/12	MPE	Revise and finalize motion to continue the case management conference.	L210	.40 hrs
10/18/12	MPE	Email correspondence to borrower regarding outstanding issues to be addressed at case management conference.	L110	.30 hrs
10/18/12	JAM	Final review of GMAC'S Unopposed Motion to Continue Pre-Trial Conference prior to submission to Court	L210	.30 hrs
10/18/12	JAM	Draft correspondence to Collier County Clerk enclosing MOTION to Continue for filing	L210	.20 hrs
10/18/12	JAM	Prepare email service to opposing counsel	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

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10/19/12	JDV	Communications with defendant regarding renewed settlement negotiations and continuance of pre-trial conference	L160	.60 hrs
10/19/12	JDV	Communications with client regarding local counsel and renewal of settlement discussions with defendant	L190	.20 hrs
10/19/12	JDV	Communications with court and local counsel regarding pre-trial conference and status of unopposed motion to continue pre-trial conference	L190	.60 hrs
10/22/12	KK	Telephone calls with judicial assistant regarding execution of order continuing pretrial conference scheduled for October 22, 2012	L110	.20 hrs
10/22/12	JDV	Communications with defendant regarding pre-trial conference ruling	L190	.20 hrs
10/23/12	MPE	Research docket and review pleadings to update timeline of case events and assist with updating the litigation analysis.	L110	.80 hrs
10/23/12	MPE	Email correspondence to C.Morgan regarding judgment figures and summary judgment draft.	L110	.30 hrs
10/24/12	JDV	Revise litigation case summary	L190	.20 hrs
10/24/12	KK	Research property value information of borrower in question and review status of case	L110	.30 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

10/25/12	HTC	Review and revise updated initial litigation analysis budget	L120	.20 hrs
10/25/12	MPE	Research docket to determine current judge assignment.	L110	.20 hrs
10/26/12	JDV	Communications with defendant regarding new settlement offer	L190	.50 hrs
10/26/12	JDV	Communications with client regarding new settlement offer	L190	.40 hrs
10/26/12	JDV	Review Order Granting Unopposed Motion to Continue the Pretrial Conference	L210	.10 hrs
10/26/12	JAM	Review emails regarding settlement offer/terms	L160	.10 hrs
10/29/12	JDV	Communications with defendant regarding defendant's new counteroffer	L190	.70 hrs
10/30/12	JAM	Receipt and review email correspondence regarding status of settlement	L190	.10 hrs
10/30/12	HTC	Review and analyze settlement proposal from borrower	L120	.10 hrs
10/30/12	JDV	Email correspondence with client regarding review of defendant's counteroffer	L190	.30 hrs
10/31/12	JDV	Communications with client regarding review of defendant's counteroffer	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$10,051.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301027

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	8.90 hrs	315.00 /hr	2,803.50
Jamie Mathews	1.60 hrs	145.00 /hr	232.00
Jose D. Vega	21.40 hrs	219.00 /hr	4,686.60
Melisa P. Palmer	6.10 hrs	149.00 /hr	908.90
Kerry Keane	.70 hrs	160.00 /hr	112.00

TOTAL FEES 38.70 hrs \$10,051.20

TOTAL CHARGES FOR THIS INVOICE \$10,051.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301027

INVOICE # 820566

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

EXPENSES

12	Court Costs - Pleadings	474.61
	TOTAL COSTS FOR THIS MATTER	\$474.61

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$474.61
TOTAL CHARGES FOR THIS INVOICE		\$474.61

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301027

INVOICE # 821109

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/05/12	JDV	Communications with client regarding plaintiff's revised settlement offer	L190	.30 hrs
11/05/12	JDV	Analysis of effect of divorce decree and divorce pleadings on settlement offer	L120	1.20 hrs
11/05/12	GWG	Strategy conference regarding dismissal of counterclaim	L120	.40 hrs
11/06/12	JDV	Email correspondence with defendant regarding settlement negotiations	L160	.30 hrs
11/06/12	MPE	Research public records and assist with resolution of case.	L110	.50 hrs
11/07/12	MPE	Research claims from borrower regarding issues with auto loan.	L110	.50 hrs
11/09/12	JDV	Communications with defendant regarding defendant's new counteroffer	L160	.50 hrs
11/09/12	JDV	Communications with client regarding defendant's new counteroffer	L160	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301027

FED ID NO. 63-0243316

11/12/12	JDV	Communications with client regarding alternative solutions to co-defendant's interest in subject property	L190	.40 hrs
11/12/12	JDV	Email correspondence with client regarding evidence related to defendant's interest in the subject propertyco-	L190	.20 hrs
11/12/12	JDV	Analysis of documents provided by co-defendant related to his interest in the subject property	L120	.50 hrs
11/12/12	JAM	Review emails regarding settlement negotiations	L160	.10 hrs
11/13/12	CWH	Review and analyze issues with co-defendant's interest, if any, in the property and homestead rights and email client to request contact information for title carrier	L110	.20 hrs
11/13/12	JDV	Analysis of defendant's request for ex-wife's credit report correction and insurability of title	L120	.80 hrs
11/13/12	MPE	Review documents from borrower regarding property and ownership history.	L110	.30 hrs
11/14/12	CWH	Continue to work with client on title insurer issues for likely settlement and Hopper's other demands for settlement	L160	.70 hrs
11/14/12	JDV	Communications with defendant P.Hopper regarding revised counteroffer	L190	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301027

FED ID NO. 63-0243316

11/14/12	JDV	Analysis of Accurant reports on Defendants	L120	.60 hrs
11/15/12	JDV	Communications with client regarding analysis of defendant's request for credit report correction	L190	.20 hrs
11/16/12	JDV	Communications with client regarding defendant's new request for credit report correction	L190	.40 hrs
11/16/12	JDV	Draft memorandum regarding effect of dismissal of ex-wife and insurability of title	L190	1.20 hrs
11/19/12	JDV	Communications with defendant regarding correction of ex-wife's credit	L190	.50 hrs
11/19/12	JDV	Draft Settlement Agreement	L160	1.00 hrs
11/19/12	JDV	Draft Defendant's Notice of Withdrawal of Answer	L210	.20 hrs
11/19/12	JDV	Draft Defendant's Notice of Voluntary Dismissal of Counterclaim and Third Party Complaint	L210	.20 hrs
11/19/12	CWH	Review and analyze Hopper's latest correspondence regarding settlement demands	L160	.20 hrs
11/20/12	JDV	Communications with client regarding insurability of title memorandum	L190	.20 hrs
11/26/12	JDV	Email correspondence with defendant regarding conference call to discuss credit correction issues	L190	.40 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301027

FED ID NO. 63-0243316

11/27/12	JDV	Communications with defendant regarding credit deletion and cash settlement amount	L190	.30 hrs
11/29/12	JDV	Communications with client regarding status of title order on property	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,997.80

BILLING SUMMARY

Christian W. Hancock	1.10 hrs	330.00 /hr	363.00
Jamie Mathews	.10 hrs	145.00 /hr	14.50
Graham W. Gerhardt	.40 hrs	263.00 /hr	105.20
Jose D. Vega	10.60 hrs	219.00 /hr	2,321.40
Melisa P. Palmer	1.30 hrs	149.00 /hr	193.70
TOTAL FEES		13.50 hrs	\$2,997.80
TOTAL CHARGES FOR THIS INVOICE			\$2,997.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301027

INVOICE # 830083

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301027  
Hopper, Patrick J. - 712180  
Loan No. 307606860  
TC # 712180

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.20 hrs
12/06/12	JDV	Email correspondence with client regarding status of title order	L190	.20 hrs
12/10/12	JDV	Email correspondence with defendant regarding upcoming hearings and status of settlement	L190	.50 hrs
12/11/12	JDV	Communications with defendant regarding title issues related to settlement	L190	.30 hrs
12/11/12	JDV	Communications with client regarding title issues related to settlement	L190	.20 hrs
12/13/12	MPE	Research docket to confirm recent filings.	L110	.20 hrs
12/13/12	MPE	Prepare initial draft of settlement proposal.	L110	1.60 hrs
12/13/12	JDV	Communications with client regarding approval of final settlement offer	L190	.20 hrs
12/13/12	JDV	Communications with defendant regarding final settlement offer	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
JANUARY 23, 2013

OG2012-301027

FED ID NO. 63-0243316

12/14/12	JDV	Telephone conversation with defendant regarding acceptance of settlement offer	L160	.30 hrs
12/20/12	JDV	Communications with current tenant of property, regarding status of litigation and interest in purchasing property	L190	.70 hrs
12/21/12	JDV	Email correspondence with client regarding current tenant's interest in purchasing property	L190	.20 hrs
12/21/12	JDV	Draft Notice of Dropping Party Defendant	L210	.20 hrs
12/21/12	JDV	Revise Litigation Settlement Proposal	L190	.60 hrs
12/27/12	CWH	Review and analyze issues with the tenant's interest in buying the property or staying there after foreclosure sale	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,166.40

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jose D. Vega	3.80 hrs	219.00 /hr	832.20
Melisa P. Palmer	1.80 hrs	149.00 /hr	268.20

TOTAL FEES

5.80 hrs

\$1,166.40

TOTAL CHARGES FOR THIS INVOICE

\$1,166.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301028

INVOICE # 813720

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301028  
Alsobrook, Courtney D. (Flat) - 711093  
Loan No. 7419898473  
TC # 711093

PROFESSIONAL SERVICES

09/04/12	phn	Review court transcript	L120	.40 hrs
09/05/12	GGM	Review transcript of 3/14/12 status conference hearing	L520	.20 hrs
09/06/12	phn	Draft September status update	L190	.20 hrs
09/12/12	AHC	Review docket regarding status of record on appeal and prepare memo regarding same	L110	.30 hrs
09/13/12	AHC	Enter taxonomy and opposing counsel information into database	L190	.20 hrs
09/13/12	phn	Email to G.Albright regarding case status and procedural posture of appeal	L190	.20 hrs
09/27/12	phn	Review and analyze docket entry titled örecord on appealö	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$387.50

BILLING SUMMARY

Greg Marshall	.20 hrs	475.00 /hr	95.00
Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Preston H. Neel	1.10 hrs	200.00 /hr	220.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 30, 2012

0G2012-301028

FED ID NO. 63-0243316

TOTAL FEES	1.80 hrs	\$387.50
TOTAL CHARGES FOR THIS INVOICE		\$387.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301028

INVOICE # 820568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301028

Alsobrook, Courtney D. (Flat) - 711093

Loan No. 7419898473

TC # 711093

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301028

INVOICE # 821110

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301028  
Alsobrook, Courtney D. (Flat) - 711093  
Loan No. 7419898473  
TC # 711093

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
11/03/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/09/12	phn	Email exchange with G.Albright referencing status of appeal and borrower's filings	L120	.30 hrs
11/12/12	phn	Draft email to B.Jennings in reference to J.Crane's outstanding legal alerts/comments	L120	.20 hrs
11/12/12	MJA	Research on status of appeal	L510	.30 hrs
11/13/12	MAC	Call with G.Marshall concerning fifth circuit appeal	L520	.20 hrs
11/13/12	MAC	Read certified record on appeal	L520	3.80 hrs
11/20/12	MAC	Read record on appeal (magistrate judge's order and brief in support of amount in controversy) and cases cited therein	L520	.50 hrs
11/26/12	MAC	Complete application for admission to the fifth circuit court of appeals	L520	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
NOVEMBER 30, 2012

OG2012-301028

FED ID NO. 63-0243316

11/26/12 MAC Read record on appeal (magistrate  
judge's order and brief in support of  
amount in controversy) and cases cited  
therein L520 2.00 hrs

TOTAL FEES FOR THIS MATTER \$1,565.60

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Preston H. Neel	.70 hrs	200.00 /hr	140.00
Mary Ann Couch	4.00 hrs	195.00 /hr	780.00
Mary Ann Couch	2.70 hrs	190.00 /hr	513.00

TOTAL FEES 8.00 hrs \$1,565.60

TOTAL CHARGES FOR THIS INVOICE \$1,565.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301028

INVOICE # 827537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301028  
Alsobrook, Courtney D. (Flat) - 711093  
Loan No. 7419898473  
TC # 711093

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/12/12	AHC	Final review and revision of Notice of Appearance for 5th Circuit Court of Appeal	L510	.30 hrs
10/16/12	AHC	Retrieval and initial review of Briefing Notice from Court	L510	.20 hrs
10/17/12	GGM	Review briefing notice issued by 5th Circuit and conference with A.Cockrell regarding receiving record on appeal and protocols for preparing appellate brief	L520	.30 hrs
10/17/12	GGM	Review 5th Circuit checklist for preparation of briefs and record excerpts	L520	.40 hrs
10/17/12	GGM	Review record on appeal (pages 9-110)	L520	2.70 hrs
10/18/12	GGM	Review record on appeal (pages 111-423)	L520	4.90 hrs
10/19/12	GGM	Review record on appeal (pages 1-8 and 424-458)	L520	.90 hrs
10/19/12	GGM	Pull pertinent cases from BABC's pleadings (tabs 22 and 27) and magistrate judge's recommendation (tab 52)	L520	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
NOVEMBER 17, 2012

OG2012-301028

FED ID NO. 63-0243316

10/22/12	CWH	Review and analyze borrower's claims on appeal	L210	.20 hrs
10/22/12	GGM	Review case law cited below by defendants and court	L520	3.20 hrs

TOTAL FEES FOR THIS MATTER \$6,448.50

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Greg Marshall	13.20 hrs	475.00 /hr	6,270.00
Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	14.10 hrs		\$6,448.50
TOTAL CHARGES FOR THIS INVOICE			\$6,448.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301028

INVOICE # 830087

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301028  
Alsobrook, Courtney D. (Flat) - 711093  
Loan No. 7419898473  
TC # 711093

PROFESSIONAL SERVICES

11/02/12	GGM	Research for monthly status report	L520	.20 hrs
11/12/12	GGM	Research regarding appellant's request for 21-day extension to file initial brief	L520	.20 hrs
11/12/12	GGM	Draft and send e-mail to opposing counsel	L520	.10 hrs
12/03/12	phn	Draft status report for client	L190	.20 hrs
12/10/12	GGM	Listen to opposing counsel's voice-mail message regarding request for more time to file initial brief, leave voice-mail message for him, and later have call with him regarding matter	L510	.20 hrs
12/10/12	GGM	E-mail correspondence to opposing counsel memorializing agreement to extension of time (to December 27, 2012) for appellant to file initial brief	L510	.10 hrs
12/31/12	MAC	Draft and file notice of appearance	L510	.40 hrs
12/31/12	MAC	Read appellant's brief	L520	.40 hrs

TOTAL FEES FOR THIS MATTER

\$576.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
JANUARY 23, 2013

OG2012-301028

FED ID NO. 63-0243316

BILLING SUMMARY

Greg Marshall	.80 hrs	475.00 /hr	380.00
Preston H. Neel	.20 hrs	200.00 /hr	40.00
Mary Ann Couch	.80 hrs	195.00 /hr	156.00
TOTAL FEES	1.80 hrs		\$576.00
TOTAL CHARGES FOR THIS INVOICE			\$576.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301030

INVOICE # 813721

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301030  
Donaldson, Anthony and Carrie - 695185  
2402 Nature Point, Fort Myers, FL  
4002988508 / 33851  
TC # 695185

PROFESSIONAL SERVICES

09/05/12	CLHA Analyze notice of code violation and advise client regarding same	L120	.30 hrs
09/10/12	CLHA Continued work on issues related to REO transfer and code violations	L120	.70 hrs
09/18/12	CLHA Confer with client regarding REO issues	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$483.00

BILLING SUMMARY

Christopher L. Hawkins	1.40 hrs	345.00 /hr	483.00
TOTAL FEES	1.40 hrs		\$483.00
TOTAL CHARGES FOR THIS INVOICE			\$483.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301030

INVOICE # 821111

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301030  
Donaldson, Anthony and Carrie - 695185  
2402 Nature Point, Fort Myers, FL  
4002988508 / 33851  
TC # 695185

PROFESSIONAL SERVICES

11/09/12	CLHA Work through REO issues related to the property	L120	.60 hrs
11/12/12	CLHA Work through REO issues	L120	.80 hrs
11/20/12	CLHA Analyze remaining issues related to closure of case	L120	.20 hrs
11/21/12	CLHA Continued work on title issues related to deed in lieu of foreclosure	L120	.40 hrs
11/28/12	CLHA Confer with client regarding steps to satisfying title company requirements	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$828.00

BILLING SUMMARY

Christopher L. Hawkins	2.40 hrs	345.00 /hr	828.00
TOTAL FEES	2.40 hrs		\$828.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
NOVEMBER 30, 2012

OG2012-301030

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$828.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301030

INVOICE # 830091

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301030  
Donaldson, Anthony and Carrie - 695185  
2402 Nature Point, Fort Myers, FL  
4002988508 / 33851  
TC # 695185

PROFESSIONAL SERVICES

12/03/12	CLHA Provide status update to client	L120	.20 hrs
12/04/12	CLHA Work on title issues	L120	.40 hrs
12/13/12	CLHA Work with client on issues related to mortgage release and estoppel affidavit	L120	.30 hrs
12/21/12	CLHA Emails with client regarding missing original mortgage	L120	.40 hrs
12/27/12	CLHA Work on title issues related to estoppel affidavit	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$621.00

BILLING SUMMARY

Christopher L. Hawkins	1.80 hrs	345.00 /hr	621.00
TOTAL FEES	1.80 hrs		\$621.00
TOTAL CHARGES FOR THIS INVOICE			\$621.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301031

INVOICE # 813722

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301031  
Mahlin, Robert G. - 702685  
Loan No. 7424849032  
TC # 702685

PROFESSIONAL SERVICES

09/04/12	RK	Draft monthly status report for cliet	L120	.10 hrs
09/05/12	GWG	Review appellate docket and correspondence with client regarding status of appeal	L120	.20 hrs
09/05/12	RK	Draft closing memorandum	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$108.10

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Graham W. Gerhardt	.20 hrs	263.00 /hr	52.60
Riley Key	.30 hrs	185.00 /hr	55.50

TOTAL FEES 0.50 hrs \$108.10

TOTAL CHARGES FOR THIS INVOICE \$108.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301031

INVOICE # 818629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301031  
Mahlin, Robert G. - 702685  
Loan No. 7424849032  
TC # 702685

PROFESSIONAL SERVICES

10/04/12	GWG	Draft memo to client regarding bankruptcy issues	L120	.30 hrs
10/05/12	GWG	Edit memo to client regarding bankruptcy issues	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$131.50

EXPENSES

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
58	FED DOCKET SERV-PACER	23.60

TOTAL COSTS FOR THIS MATTER \$23.60

BILLING SUMMARY

Graham W. Gerhardt	.50 hrs	263.00 /hr	131.50
TOTAL FEES	0.50 hrs		\$131.50
TOTAL EXPENSES			\$23.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
NOVEMBER 17, 2012

OG2012-301031

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$155.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301033

INVOICE # 813723

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851

PROFESSIONAL SERVICES

09/03/12	JHP	Provide monthly status report to client	L120	.10 hrs
09/04/12	JHP	Review amended order entered by court revising prior order overturning findings of fact and conclusions of law in favor of borrower	L240	.20 hrs
09/04/12	BG	Receipt / review of Amended Order vacating final judgment	L210	.10 hrs
09/04/12	ABB	Further research regarding Amended Order per information from opposing counsel	L110	.20 hrs
09/05/12	BG	Correspondence between opposing counsel and the court requesting a status conference	L230	.10 hrs
09/05/12	JHP	Review letter from counsel for borrower to Court requesting status conference to discuss case	L230	.10 hrs
09/06/12	BG	Receipt of correspondence from the court regarding scheduling conference and our notice of bankruptcy	L230	.10 hrs
09/06/12	JHP	Review correspondence from court noting scheduling conference cannot take place while case is stayed	L230	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 30, 2012

OG2012-301033

FED ID NO. 63-0243316

09/07/12	ACRA	Analysis of state law regarding issues raised in plaintiff's motion for summary judgment	L120	2.00 hrs
09/10/12	BG	Compute time for responding to petition in intervention	L120	.10 hrs
09/11/12	ACRA	Analyze and compose response to plaintiff's motion to strike intervention	L120	2.20 hrs
09/12/12	JHP	Substantial review of live pleading in drafting Motion to Reinstate Case to Active Docket and incorporated notice of interim final order from bankruptcy court	L210	1.00 hrs
09/12/12	JHP	Draft and edit Motion to Reinstate Case to Active Docket and incorporate notice of interim final order from bankruptcy court	L250	1.80 hrs
09/12/12	ACRA	Draft motion to strike	L210	.70 hrs
09/13/12	CWH	Review and revise notice of bankruptcy and review and analyze operative pleading	L210	.30 hrs
09/14/12	JHP	Correspondence to/from counsel to discuss upcoming deadline to respond to motion for summary judgment filed by borrower	L240	.20 hrs
09/17/12	JHP	Emails to/from client contact to discuss status of case and to discuss motion for sanctions	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

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09/17/12	JHP	Email to counsel for borrower to discuss response to motion for summary judgment and to discuss potential motion for sanctions	L240	.30 hrs
09/17/12	JHP	Correspondence to/from counsel to discuss general information regarding various pending motions filed by borrower and to discuss responses of respective clients to various motions	L240	.30 hrs
09/17/12	JHP	Research into issues for response to motion for summary judgment filed by borrower	L240	.80 hrs
09/17/12	JHP	Began revising and editing response to motion for summary judgment and response to motion to strike intervention of clients filed by borrower and began editing motion to strike affidavit	L240	2.60 hrs
09/17/12	BG	Correspondence with opposing counsel regarding motion for sanctions	L210	.10 hrs
09/17/12	ABB	Retrieval of docket report regarding Cause 67142 in preparation for upcoming deadline	L110	.20 hrs
09/17/12	ACRA	Research regarding non-judicial foreclosure sales	L120	.80 hrs
09/18/12	JHP	Draft, revise and edit opposition to motion for summary judgment filed by borrower	L240	3.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

09/18/12	JHP	Revise and edit motion to strike affidavit submitted in support of Borrower's Motion to Strike Intervention of RFC, Homecomings, GMAC and Deutsche Bank	L240	1.30 hrs
09/18/12	JHP	Revise and edit response in opposition to motion to strike intervention of RFC, Homecomings, GMAC and Deutsche Bank filed by borrower	L240	1.80 hrs
09/18/12	JHP	Draft and edit proposed orders on Motion for Summary Judgment, Motion to Strike Affidavit, and Motion to Strike Intervention	L240	1.00 hrs
09/18/12	JHP	Case law research on various issues for response to motion for summary judgment, motion to strike affidavit, and response to motion to strike intervention	L240	1.50 hrs
09/18/12	JHP	Correspondence to/from counsel to discuss pending motions and responses of clients	L240	.60 hrs
09/18/12	JHP	Review response to motion for summary judgment filed by Ark-La-Tex	L240	.50 hrs
09/18/12	ABB	Assimilation and compilation of pleadings regarding judgment in matter involving Arklatex	L110	.50 hrs
09/18/12	ABB	Obtain certified copies of pleadings to be referenced in reply brief	L110	.90 hrs



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FED ID NO. 63-0243316

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09/18/12	ABB	Assist with gathering documents and exhibits to be prepared with our response brief regarding judgment matter involving Ark-La-Tex	L110	.60 hrs
09/18/12	ABB	Finalize Intervenor's Response to Plaintiff's Traditional Motion for Summary Judgment and Motion for Sanctions as well as Proposed Order, Affidavit, Exhibits A-E and prepare same for filing in Brazoria county and for service among all parties via e-mail and U.S mail	L110	1.00 hrs
09/18/12	ABB	Finalize Intervenor's Response to Plaintiff's Motion to Strike Intervention with Proposed Order and prepare same for filing in Brazoria county and for service among all parties via e-mail and U.S mail	L110	.50 hrs
09/18/12	ABB	Finalize Intervenor's Motion to Strike affidavit with exhibit(s) and Proposed Order and prepare same for filing in Brazoria county and for service among all parties via e-mail and U.S mail	L110	.50 hrs
09/18/12	ACRA	Research effect of amended petition on previously filed motion for summary judgment	L120	1.30 hrs
09/18/12	ACRA	Review Motion to Strike Affidavit	L120	.20 hrs
09/19/12	ABB	Receipt, review and compilation of documents received via Pro Docs from Brazoria County regarding Motion to Strike Intervention and update pleadings regarding same	L110	.20 hrs





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FED ID NO. 63-0243316

09/19/12	ABB	Receipt, review and compilation of stamped documents from Brazoria County regarding our Motion for Sanctions and update pleadings regarding same	L110	.20 hrs
09/19/12	ABB	Receipt, review and compilation of stamped documents from Brazoria County regarding affidavit and update pleadings regarding same	L110	.20 hrs
09/19/12	ABB	Research and obtain 17 cases cited in reply brief in preparation for sending same to Judge in regard to local rules and procedures pertaining to case law	L110	1.80 hrs
09/19/12	JHP	Revise and edit Motion to Return Case to Active Docket regarding revised bankruptcy order	L250	.80 hrs
09/20/12	JHP	Review cases cited in pleadings filed in response to various motions filed by borrower and prepared and reviewed submission to Court providing copies of cases per local rules	L240	1.70 hrs
09/21/12	JHP	Emails and phone calls to/from client contact J.Scoliard to discuss bankruptcy stay issues	L120	.50 hrs
09/21/12	JHP	Emails and phone conference with client to discuss upcoming hearing on motion for summary judgment and to discuss motion for sanctions filed against borrower's counsel	L240	.50 hrs



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FED ID NO. 63-0243316

09/21/12	JHP	Draft and file notice of withdrawal of motion for sanctions	L250	.40 hrs
09/21/12	CWH	Final review of revised notice of bankruptcy	L210	.10 hrs
09/21/12	ABB	Finalize Notice of withdrawal of Sanctions Request and prepare same for filing with Brazoria County District Court and for service upon all parties via facsimile and federal express	L110	.30 hrs
09/21/12	BG	Evaluate bankruptcy-related issues with filing sanctions request	L120	.20 hrs
09/24/12	BG	Correspondence with client regarding motion to return case to the active docket	L210	.20 hrs
09/24/12	ABB	Assimilation and compilation of borrower's discovery responses to Ark-La-Tex's discovery and update file regarding same	L110	.20 hrs
09/24/12	ABB	Preparation of notebook in preparation for hearings pertaining to Motion for Summary Judgment, Motion to Strike and also Motion for Intervention	L110	2.40 hrs
09/24/12	JHP	Review reply brief of borrower in response to our opposition brief to motion for summary judgment and substantial review of cases cited by borrower in brief	L240	2.80 hrs



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09/24/12	JHP	Review various state law (case law and statutes) to respond to borrower's argument	L240	3.50 hrs
09/24/12	JHP	Prepare for motion for summary judgment on borrower's claim by reviewing all pleadings in case and various cases and statutes	L240	2.50 hrs
09/24/12	JHP	Review borrower's objection to summary judgment exhibits offered by Ark-La-Tex	L240	.20 hrs
09/24/12	JHP	Review discovery responses of borrower in response to discovery of Ark-La-Tex	L310	.40 hrs
09/24/12	JHP	Emails to/from client contact P.Stokes to discuss motion to return borrower's matter in 412th Court to active docket following bankruptcy notice filing	L120	.20 hrs
09/25/12	JHP	Prepare for hearing on borrower's motion for affirmative summary judgment on quiet title action	L240	2.90 hrs
09/25/12	JHP	Attend hearing on motion for summary judgment filed by borrower on quiet title action and argued position of client at hearing	L240	1.60 hrs
09/25/12	JHP	Review additional case law following hearing on motion for summary judgment in order to respond to judge's request for additional briefing	L240	1.90 hrs



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09/25/12	BG	Review results of hearing on separate cases pending before Judge Seebesta and evaluate strategy for supplemental briefing	L120	.30 hrs
09/26/12	BG	Evaluate plan for proceeding in the 239th district court cases	L120	.20 hrs
09/26/12	ACRA	Research application statutory sections to promissory note and foreclosure action	L120	1.70 hrs
09/26/12	ACRA	Research for letter brief response to plaintiff's reply to our response to plaintiff's motion for summary judgment	L120	1.70 hrs
09/26/12	JHP	Email to client contact providing summary of hearing on motion for summary judgment and providing borrower's response brief and discussing post-hearing strategy	L240	.50 hrs
09/26/12	JHP	General review of various case law and statutes in preparation for drafting response brief to borrower's reply in support of motion for summary judgment	L240	2.70 hrs
09/27/12	ACRA	Draft introduction to letter brief discussing which section applies to actions to enforce the promissory note	L210	.80 hrs
09/27/12	ACRA	Draft section IIB and conclusion of letter brief discussing arguments	L210	2.20 hrs
09/27/12	ACRA	Draft section IA of letter reply brief	L210	1.50 hrs
09/27/12	ACRA	Draft section IC of letter reply brief	L210	.70 hrs



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FED ID NO. 63-0243316

09/27/12	ACRA	Revise letter brief discussing applicable statute of limitations sections	L210	.90 hrs
09/27/12	JHP	Revise and edit supplemental brief in opposition to borrower's motion for summary judgment	L240	1.30 hrs
09/27/12	JHP	Email to client contact P.Stokes attaching draft supplemental brief in opposition to motion for summary judgment and requesting review and authority to file	L240	.10 hrs
09/27/12	BG	Work on supplemental brief to opposition to borrower's motion for summary judgment in the 239th judicial district	L210	.20 hrs
09/28/12	ABB	Telephone conference with Judge Sebesta's office regarding brief due today	L110	.20 hrs
09/28/12	ABB	Finalize correspondence to Judge Sebesta in preparation for filing final brief regarding Ark-la-tex matter	L110	.10 hrs
09/28/12	ABB	Finalize Intervenor's Supplemental Brief in Opposition to Plaintiff's Traditional Motion for Summary Judgment and prepare same for electronic filing with the Court and for certified service upon parties	L110	.60 hrs
09/28/12	ABB	Prepare supplemental brief and accompanying documents to be sent via federal express and via facsimile to Judge Sebesta per local rules in Brazoria County	L110	.40 hrs



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OCTOBER 30, 2012

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FED ID NO. 63-0243316

09/28/12	ABB	E-mail communications with multiple attachments to opposing counsel and update file regarding same	L110	.20 hrs
09/28/12	ABB	Finalize Proposed Order regarding Supplemental Brief and prepare same for filing with the Court	L110	.20 hrs
09/28/12	ACRA	Review plaintiff's letter brief	L120	.80 hrs
09/28/12	ACRA	Revise letter brief	L210	.60 hrs
09/28/12	JHP	Review letter brief of borrower in support of motion for summary judgment for suit on note and reviewed all cases cited by borrower in letter brief	L240	3.50 hrs
09/28/12	JHP	Revise and edit supplemental brief in opposition to borrower's motion for summary judgment	L240	2.90 hrs
09/28/12	JHP	Review response brief of Ark-La-Tex to Plaintiff's Motion for Summary Judgment	L240	.30 hrs

TOTAL FEES FOR THIS MATTER

\$17,663.50

EXPENSES

01	Copy Charges	
07	Filing Fees	0.00
20	Airline Tickets	7.00
21	Travel Expense	641.90
23	Meal Expense	109.13
35	Express Mail/Fedex	18.63
		0.00



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OCTOBER 30, 2012

OG2012-301033

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw 0.00

TOTAL COSTS FOR THIS MATTER \$776.66

BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Allison Burke	11.40 hrs	150.00 /hr	1,710.00
Jon H. Patterson	49.30 hrs	245.00 /hr	12,078.50
Blake Goodsell	1.60 hrs	190.00 /hr	304.00
Ann Craft	18.10 hrs	190.00 /hr	3,439.00
TOTAL FEES	80.80 hrs		\$17,663.50
TOTAL EXPENSES			\$776.66
TOTAL CHARGES FOR THIS INVOICE			\$18,440.16

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301033

INVOICE # 817884

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	48.30
12	Court Costs - Pleadings	173.00
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$221.30

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$221.30

TOTAL CHARGES FOR THIS INVOICE \$221.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301033

INVOICE # 818630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851

PROFESSIONAL SERVICES

10/01/12	ABB	Assimilation and compilation of Arklatex's Response to Traditional Motion for Summary Judgment with multiple exhibits and update pleadings regarding same	L110	.20 hrs
10/02/12	JHP	Provide monthly status update to client advising of status of case	L120	.10 hrs
10/02/12	JHP	Review Objection and Motion to Strike ArklaTex's Supplemental Response to Borrower's Motion for Summary Judgment	L240	.40 hrs
10/02/12	ABB	Assimilation and compilation of received stamped pleadings from the Court regarding cause 67142	L110	.20 hrs
10/02/12	ACRA	Review motion to strike submitted by plaintiff	L120	.30 hrs
10/02/12	BG	Receipt and review of PlaintiffÆs objection to Motion to Strike ArklaTexÆs Supplemental Response to PlaintiffÆs motion for summary judgment	L120	.10 hrs
10/03/12	ABB	Receive and review Response to Supplemental Brief filed by borrower and update file regarding same	L110	.20 hrs



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NOVEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

10/04/12	JHP	Review response brief of Ark-La-Tex in response to borrower's motion to strike affidavit of Ark-La-Tex	L240	.40 hrs
10/05/12	ABB	Track service upon Judge, opposing counsel and J.Greco regarding supplemental brief and update file regarding same	L110	.20 hrs
10/08/12	JHP	Review response brief of borrower to Ark-La-Tex's brief on supplemental evidentiary issues	L240	.50 hrs
10/10/12	JHP	Emails to/from client contact for MERS providing update on cases	L120	.30 hrs
10/10/12	JHP	Review Notice filed by borrower in 412th matter notifying court of relief from stay order from bankruptcy court	L210	.40 hrs
10/10/12	JHP	Emails and phone calls to/from client contacts P.Stokes and J.Scoliard to discuss Notice filed by borrower in 412th matter notifying court of relief from stay order from bankruptcy court	L210	.40 hrs
10/10/12	JHP	Draft response to notice of filing by borrower to explain context of bankruptcy stay relief order from bankruptcy court	L210	1.20 hrs
10/10/12	ABB	Assimilation and compilation of 65 page response motion filed by plaintiff and update pleadings regarding same	L110	.30 hrs



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NOVEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

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10/10/12	ABB	Retrieval of court records in case 67142 to obtain information regarding status of ruling on summary judgment	L110	.20 hrs
10/10/12	ABB	Assimilation and compilation of Notice of Filing Order and Lifting Bankruptcy Stay with multiple exhibits and update pleadings regarding same	L110	.30 hrs
10/10/12	BG	Correspondence with counsel for MERS	L120	.10 hrs
10/10/12	BG	Receipt / review of Motion to Lift Stay filed in the 412th District Court and evaluate	L120	.20 hrs
10/11/12	ABB	Finalize Homecomings Financial, LLC's Response to Notice of Filing regarding Automatic Stay	L110	.50 hrs
10/11/12	JHP	Emails to/from client contacts P.Stokes and J.Scoliard to discuss response to borrower's notice to lift stay	L120	.20 hrs
10/11/12	BG	Correspondence with client regarding revisions to Response to Notice of Automatic Stay filed by Borrower and revise actual motion to file	L210	.40 hrs
10/12/12	ABB	Preparation of pleading regarding Response to Automatic Stay and prepare same for sending via facsimile to Spencer Law Firm	L110	.30 hrs
10/15/12	ABB	Analysis and review of file and recent Motion in order to determine action needed to coordinate conference with the Judge/Court	L110	.20 hrs



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NOVEMBER 17, 2012

OG2012-301033

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,554.50

BILLING SUMMARY

Allison Burke	2.60 hrs	150.00 /hr	390.00
Jon H. Patterson	3.90 hrs	245.00 /hr	955.50
Blake Goodsell	.80 hrs	190.00 /hr	152.00
Ann Craft	.30 hrs	190.00 /hr	57.00

TOTAL FEES

7.60 hrs

\$1,554.50

TOTAL CHARGES FOR THIS INVOICE

\$1,554.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301033

INVOICE # 820570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851  
01 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301033

INVOICE # 821112

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851

PROFESSIONAL SERVICES

11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/13/12	ABB	Retrieval of case involving Arklatex in order to determine status regarding ruling on motion for summary judgment	L110	.20 hrs
11/13/12	ABB	Obtain certified Order and Court Correspondence entered on 10/31/12 regarding summary judgment per information obtained via docket report	L110	.30 hrs
11/13/12	JHP	Reviewed docket from 239th Court in Ark-La-Tex case and reviewed Order from 239th denying Plaintiff's motion for summary judgment	L240	.30 hrs
11/13/12	JHP	Emails to/from counsel for Ark-La-Tex to discuss summary judgment order from court	L240	.10 hrs
11/13/12	JHP	Emails to/from client contact P.Stokes attaching Order on Motion for Summary Judgment and discussing general status and strategy	L240	.30 hrs
11/13/12	BG	Review of order denying plaintiff's motion for summary judgment	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

11/13/12	BG	Draft Motion to Transfer case from the 239th district court to the 412th district court	L210	3.00 hrs
11/13/12	BG	Correspondence with client regarding proposed consolidation, settlement, and plan of action	L160	.10 hrs
11/14/12	BG	Revise Motion to Consolidate in Cause number 67142	L210	.40 hrs
11/15/12	JHP	Drafted budget to client	L120	1.40 hrs
11/15/12	BG	Revise Motion to Consolidate case number 67142	L210	1.10 hrs
11/15/12	BG	Work on proposed budget	L150	.10 hrs
11/16/12	JHP	Revised and edited litigation budget and sent to client for review	L120	.50 hrs
11/19/12	JHP	Revised and edited motion to consolidate cases	L250	.60 hrs
11/26/12	JHP	Emails to/from client contact P.Stokes to discuss inspection of property	L160	.20 hrs
11/26/12	BG	Revise Intervenor's Motion to Consolidate/Motion to Abate	L210	.20 hrs
11/26/12	BG	Contact Plaintiff regarding filing joint status report with the court	L210	.20 hrs
11/26/12	BG	Revise Intervenor's Motion to Consolidate/Motion to Abate	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301033

FED ID NO. 63-0243316

11/26/12	BG	Draft Motion to Consolidate/Motion to Abate in the second action pending in the 239th District Court	L210	1.20 hrs
11/26/12	BG	Evaluate need to file Motion to Enjoin actions	L210	.20 hrs
11/27/12	BG	Correspondence with opposing counsel regarding property inspection to determine property value in advance of further settlement discussions	L160	.10 hrs
11/27/12	JHP	Email to counsel for borrower to discuss client's desire for inspection of property and to schedule inspection	L160	.10 hrs
11/28/12	JHP	Emails to/from counsel for borrower to discuss client's desire for interior inspection of property and whether client needs to request inspection through Court	L190	.20 hrs
11/28/12	BG	Correspondence with opposing counsel regarding consent to property inspection	L120	.10 hrs
11/29/12	JHP	Continued to revise and edit motion to consolidate cases before the 412th court	L250	.70 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$2,532.00





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NOVEMBER 30, 2012

OG2012-301033

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.50 hrs	150.00 /hr	75.00
Jon H. Patterson	4.60 hrs	245.00 /hr	1,127.00
Blake Goodsell	7.00 hrs	190.00 /hr	1,330.00
TOTAL FEES			
	12.10 hrs		\$2,532.00
TOTAL CHARGES FOR THIS INVOICE			
			\$2,532.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301033

INVOICE # 830093

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301033  
Colvin, Amelia (Colvin v. HFN) - 686851  
7442291506 and 7305982795  
TC # 686851

PROFESSIONAL SERVICES

11/30/12	ABB	Retrieval of docket report in pending litigation 46, 528 in Brazoria County 412th judicial district regarding Motion to Consolidate	L110	.20 hrs
12/03/12	BG	Revise Motion to consolidate/abate for filing in cause number 67142	L210	.20 hrs
12/03/12	BG	Revise Motion to consolidate/abate for filing in cause number 65018	L210	.20 hrs
12/03/12	BG	Evaluate strategy/timing of Motions to consolidate relative to returning original action in the 412th to the active docket	L120	.30 hrs
12/04/12	BG	Correspondence from opposing counsel regarding status conference and insurance coverage	L120	.10 hrs
12/04/12	JHP	Emails to/from counsel for borrower to discuss status conference with Judge Denman and to discuss issues of E&O Coverage of various client employees involved in case	L190	.20 hrs
12/04/12	JHP	Emails to/from client contact P.Stokes to discuss case strategy	L120	.10 hrs



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JANUARY 23, 2013

OG2012-301033

FED ID NO. 63-0243316

12/05/12	BG	Correspondence with client regarding case strategy	L330	.20 hrs
12/05/12	JHP	Emails to/from client contact P.Stokes to discuss case strategy	L120	.30 hrs
12/20/12	JHP	Emails to/from client contact P.Stokes to discuss case strategy	L120	.20 hrs
12/20/12	JHP	Email to counsel for borrower to advise client to stop contacting Deutsche Bank given active litigation	L190	.10 hrs
12/20/12	BG	Correspondence with client regarding case strategy	L120	.20 hrs
12/21/12	BG	Correspondence with opposing counsel regarding plaintiff's contact with Deutsche Bank	L120	.10 hrs
12/21/12	JHP	Emails and phone calls to/from Deutsche Bank representative and to/from GMAC client contact P.Stokes to discuss strategy	L120	.50 hrs
12/24/12	JHP	Emails from Deutsche Bank regarding case strategy	L120	.20 hrs
12/27/12	JHP	Email to counsel for borrower again requesting that his client not contact Deutsche Bank regarding litigated issues	L190	.10 hrs
12/28/12	JHP	Emails to/from client contact at Deutsche Bank and GMAC to discuss case strategy	L120	.20 hrs
12/28/12	JHP	Provided monthly status report to client	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301033

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$767.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	2.00 hrs	245.00 /hr	490.00
Blake Goodsell	1.30 hrs	190.00 /hr	247.00
TOTAL FEES	3.50 hrs		\$767.00
TOTAL CHARGES FOR THIS INVOICE			\$767.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301035

INVOICE # 813724

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301035  
Farkas, Janos  
Loan Nos. 7441496825 and 7441560349; Matter No. 716367  
TC # 716367

PROFESSIONAL SERVICES

09/04/12	phn	Review Court's Order staying Plaintiff's deceptive trade practices act claims and Texas civil practices and remedies code claims based on the bankruptcy court's order	L120	.30 hrs
09/06/12	phn	Draft September status update	L190	.20 hrs
09/06/12	MST	Receive stamped copies from court regarding Notice of Bankruptcy and Assimilation and Compilation of same and update pleadings	L210	.20 hrs
09/07/12	phn	Review and analyze Plaintiff's reply brief to Plaintiff's partial motion for summary judgment	L210	.50 hrs
09/10/12	phn	Analysis of plaintiff's additional discovery requests	L120	.50 hrs
09/12/12	phn	Draft letter to plaintiff regarding his supplemental discovery request	L390	.30 hrs
09/13/12	phn	Review and analysis of voicemail from Plaintiff regarding his discovery requests	L120	.20 hrs
09/20/12	phn	Review and analyze motion to compel	L210	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 30, 2012

OG2012-301035

FED ID NO. 63-0243316

09/21/12	GWG	Work on response to plaintiff's motion to compel	L350	.70 hrs
09/21/12	phn	Review and analyze Plaintiff's motion to compel	L120	.50 hrs
09/21/12	MST	Analysis of Motion to Compel filed by plaintiff and update file regarding same	L210	.30 hrs
09/24/12	phn	Analyzing Plaintiff's motion to compel claims with Defendant's discovery responses	L120	.70 hrs
09/25/12	phn	Review Court's notice resetting scheduling conference and phone call from Court to discuss available dates	L230	.30 hrs
09/26/12	phn	Analyzing and drafting motion to compel	L210	2.80 hrs
09/26/12	phn	Review and analyze court's opinion and order	L120	.50 hrs
09/26/12	GWG	Review summary judgment opinion	L240	.30 hrs
09/28/12	phn	Review Plaintiff's notice of appeal to 5th Circuit	L210	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,998.00

BILLING SUMMARY

Melanie Thompson	.50 hrs	150.00 /hr	75.00
Graham W. Gerhardt	1.00 hrs	263.00 /hr	263.00
Preston H. Neel	7.90 hrs	200.00 /hr	1,580.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0G2012-301035

FED ID NO. 63-0243316

TOTAL FEES	9.40 hrs	\$1,998.00
TOTAL CHARGES FOR THIS INVOICE		\$1,998.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301035

INVOICE # 818631

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301035  
Farkas, Janos  
Loan Nos. 7441496825 and 7441560349; Matter No. 716367  
TC # 716367

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L120	.20 hrs
10/04/12	phn	Draft and prepare a response to GMAC's bankruptcy request	B110	1.40 hrs
10/05/12	phn	Draft email to case manager regarding case information on motions filed pre-bankruptcy and orders entered post bankruptcy	L120	1.10 hrs
10/10/12	JA	Review file for appeal	L120	.50 hrs
10/10/12	AHC	Final review and revision of Notice of Appearance	L510	.30 hrs
10/11/12	GWG	Review Fifth Circuit docketing information and transcript request	L510	.10 hrs
10/12/12	phn	Review appeal file by plaintiff related to filing fee	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$802.30

EXPENSES

58 FED DOCKET SERV-PACER

77.60





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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
NOVEMBER 17, 2012

OG2012-301035

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$77.60

BILLING SUMMARY

Jeff Anderson	.50 hrs	305.00 /hr	152.50
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Graham W. Gerhardt	.10 hrs	263.00 /hr	26.30
Preston H. Neel	2.90 hrs	200.00 /hr	580.00
TOTAL FEES			
	3.80 hrs		\$802.30
TOTAL EXPENSES			
			\$77.60
TOTAL CHARGES FOR THIS INVOICE			
			\$879.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301035

INVOICE # 820572

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301035  
Farkas, Janos  
Loan Nos. 7441496825 and 7441560349; Matter No. 716367  
TC # 716367

EXPENSES

07 Filing Fees 5.00

TOTAL COSTS FOR THIS MATTER \$5.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$5.00
TOTAL CHARGES FOR THIS INVOICE		\$5.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301035

INVOICE # 821113

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301035  
Farkas, Janos  
Loan Nos. 7441496825 and 7441560349; Matter No. 716367  
TC # 716367

PROFESSIONAL SERVICES

11/01/12	phn	Revise monthly status report for client	L190	.20 hrs
11/03/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/09/12	phn	Review Court pleading referencing certified record on appeal	L120	.20 hrs
11/27/12	AHC	Initial review of 1600 pages of record on appeal including bookmarking pdf version of pleadings	L510	2.30 hrs

TOTAL FEES FOR THIS MATTER \$457.00

BILLING SUMMARY

Alecia H. Cockrell	2.60 hrs	145.00 /hr	377.00
Preston H. Neel	.40 hrs	200.00 /hr	80.00
TOTAL FEES	3.00 hrs		\$457.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301035

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$457.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0G2012-301035

INVOICE # 830096

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0G2012-301035  
Farkas, Janos  
Loan Nos. 7441496825 and 7441560349; Matter No. 716367  
TC # 716367

PROFESSIONAL SERVICES

12/03/12	phn	Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER				\$40.00
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BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES			\$40.00
TOTAL CHARGES FOR THIS INVOICE			\$40.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OG2012-301036

INVOICE # 813725

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301036  
Miesmer, Dean Thomas and Saraley Inez - 687152  
0436515977  
TC # 687152

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.20 hrs
09/05/12	JDV	Telephone conversation with L.Drysdale, defendant's attorney, regarding loss mitigation options	L160	.40 hrs
09/06/12	JDV	Telephone conversation and email correspondence with G.Albright regarding defendant's settlement offer and litigation strategy	L190	.50 hrs
09/06/12	JDV	Review Notice of Substitution of Counsel Within the Same Firm and Designation of Email Address	L250	.10 hrs
09/07/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding loan workout package	L160	.20 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/14/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding cancellation of status conference hearing	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$415.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301036

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	1.70 hrs	219.00 /hr	372.30
TOTAL FEES	2.00 hrs		\$415.80
TOTAL CHARGES FOR THIS INVOICE			\$415.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OG2012-301036

INVOICE # 817885

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301036  
Miesmer, Dean Thomas and Saraley Inez - 687152  
0436515977  
TC # 687152

EXPENSES

20	Airline Tickets	
21	Travel Expense	547.40
23	Meal Expense	303.14
35	Express Mail/Fedex	76.58
		0.00

TOTAL COSTS FOR THIS MATTER \$927.12

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$927.12

TOTAL CHARGES FOR THIS INVOICE \$927.12

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OG2012-301036

INVOICE # 818632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301036  
Miesmer, Dean Thomas and Saraley Inez - 687152  
0436515977  
TC # 687152

PROFESSIONAL SERVICES

10/01/12	JDV	Review and analysis of client documents, pleadings, and motions in preparation for hearing on motion to dismiss defendant's counterclaims	L450	2.70 hrs
10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/01/12	JAM	Conference with counsel regarding hearing preparation and notebook	L230	.40 hrs
10/02/12	JAM	Review email correspondence regarding hearing on Motion to Dismiss and strategy	L210	.30 hrs
10/02/12	JDV	Attend hearing on motion to dismiss defendant's counterclaims	L450	1.50 hrs
10/02/12	JDV	Prepare for hearing on motion to dismiss defendant's counterclaims	L450	1.00 hrs
10/03/12	JDV	Email correspondence with client regarding hearing on motion to dismiss counterclaims	L190	.20 hrs
10/03/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding completion of loan workout package	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 17, 2012

OG2012-301036

FED ID NO. 63-0243316

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10/04/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding submitted loan workout package	L190	.40 hrs
10/04/12	JDV	Email correspondence with client regarding review of completed loan workout package	L190	.20 hrs
10/05/12	CWH	Review and analyze status of borrower's account and exchange e-mails with client regarding loan modification efforts	L160	.20 hrs
10/08/12	JDV	Email correspondence with client regarding property and account information	L190	.20 hrs
10/08/12	MPE	Assist with production of documents from L.Drysdale.	L110	.20 hrs
10/10/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
10/10/12	JDV	Analysis of defendant's loan workout package	L120	.20 hrs
10/11/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding incomplete loan workout package	L190	.30 hrs
10/11/12	JDV	Email correspondence with client regarding defendant's incomplete loan workout package	L190	.20 hrs
10/22/12	JDV	Draft Notice of Bankruptcy	L210	.50 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 17, 2012

OG2012-301036

FED ID NO. 63-0243316

10/22/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding re-submission of loan workout package	L190	.20 hrs
10/31/12	JDV	Follow up email correspondence with L.Drysdale, defendant's attorney, regarding completion of loan workout package	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,014.70

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jamie Mathews	1.00 hrs	145.00 /hr	145.00
Jose D. Vega	8.10 hrs	219.00 /hr	1,773.90
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
TOTAL FEES	9.50 hrs		\$2,014.70
TOTAL CHARGES FOR THIS INVOICE			\$2,014.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OG2012-301036

INVOICE # 821114

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301036  
Miesmer, Dean Thomas and Saraley Inez - 687152  
0436515977  
TC # 687152

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/09/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding submission of loan workout package	L190	.60 hrs
11/12/12	JAM	Pull online docket and review for recent case activity and review for recent court filings	L190	.30 hrs
11/15/12	JDV	Analysis of defendant's resubmitted loan workout package	L120	.20 hrs
11/15/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding review of resubmitted loan workout package	L190	.50 hrs
11/15/12	JDV	Email correspondence with client regarding review of resubmitted loan workout package	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$393.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301036

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	1.60 hrs	219.00 /hr	350.40
TOTAL FEES		1.90 hrs	\$393.90
TOTAL CHARGES FOR THIS INVOICE			\$393.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OG2012-301036

INVOICE # 830097

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301036  
Miesmer, Dean Thomas and Saraley Inez - 687152  
0436515977  
TC # 687152

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
12/03/12	JDV	Email correspondence with client regarding supplemental information needed to complete review of defendant's loan workout package	L190	.20 hrs
12/04/12	JDV	Email correspondence with L.Drysdale, defendant's attorney, regarding supplemental information needed to complete review of loan modification application	L190	.20 hrs
12/04/12	JAM	Review emails regarding loss mitigation documents	L110	.10 hrs
12/13/12	JDV	Follow-up email correspondence with L.Drysdale, defendant's attorney, regarding supplemental information needed to complete review of loan modification application	L190	.20 hrs
12/26/12	JDV	Analysis of Order Granting Motion to Dismiss Counterclaims	L210	.10 hrs
12/26/12	JDV	Email correspondence with client regarding Order Granting Motion to Dismiss Counterclaims	L210	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
JANUARY 23, 2013

OG2012-301036

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$233.50

BILLING SUMMARY

Jamie Mathews	.10 hrs	145.00 /hr	14.50
Jose D. Vega	1.00 hrs	219.00 /hr	219.00

TOTAL FEES

1.10 hrs

\$233.50

TOTAL CHARGES FOR THIS INVOICE

\$233.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*